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

VN112020033070 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 04/11/2020 245696 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033095 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 09/11/2020 10056 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033072 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 05/11/2020 25488 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033073 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 05/11/2020 1026784 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033074 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 05/11/2020 1268036 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033075 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 05/11/2020 1604613 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033076 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/11/2020 48710 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033077 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 218012 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033078 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 548946 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033079 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 297245 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033080 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 173843 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033081 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 60668 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033082 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 821272 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033083 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 390445 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033084 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/11/2020 50866 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033085 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/11/2020 441400 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033086 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/11/2020 64310 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033087 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 32955 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033088 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 539226 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033089 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 43575 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033090 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 818613 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033091 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 254694 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033092 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 1210810 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033093 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 709711 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033094 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 09/11/2020 52458 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033071 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 05/11/2020 7616 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051774 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 11/11/2020 378373 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051775 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 11/11/2020 412683 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051776 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 11/11/2020 496449 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051780 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 11/11/2020 24572 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051778 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 11/11/2020 105578 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051779 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 11/11/2020 33435 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051777 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 11/11/2020 231719 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053161 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 05/11/2020 106343 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053159 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 03/11/2020 43425 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033583 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 129305 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033582 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 89315 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033585 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 41436 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033586 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 103294 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033587 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 231895 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033588 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 44802 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033589 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 48855 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033590 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 63798 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033591 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 95896 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033592 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 144811 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033594 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 62466 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033595 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/11/2020 221024 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033596 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/11/2020 248737 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033597 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/11/2020 290354 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033598 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 71813 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033599 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 97915 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033600 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 149436 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033612 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 05/11/2020 337833 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033613 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 05/11/2020 613047 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033614 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 05/11/2020 36502 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033615 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 128552 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033616 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 92362 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033617 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 77936 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033618 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 49316 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033619 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 121446 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033620 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 51223 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033621 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 57196 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033622 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 95980 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033623 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 62429 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033624 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 05/11/2020 341592 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033625 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 389983 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033626 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 88246 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033627 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 645395 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033628 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 201186 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033629 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 74015 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033630 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 06/11/2020 62309 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033631 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 09/11/2020 1062 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033632 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 09/11/2020 13395 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033532 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 73794 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033535 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 12/11/2020 5250 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033538 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 211447 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033539 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 28800 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033601 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 443732 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033602 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 461728 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033603 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/11/2020 92617 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033604 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 296123 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033605 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/11/2020 86953 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033606 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 05/11/2020 403398 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033607 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 05/11/2020 234247 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033608 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 05/11/2020 913080 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033609 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 05/11/2020 1795102 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033610 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 05/11/2020 1083279 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033611 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 05/11/2020 286541 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033581 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 144688 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033584 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 152750 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022544 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 97 13/11/2020 329173 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022547 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 100 19/11/2020 33302 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022548 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 101 25/11/2020 6043 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022549 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 25/11/2020 6697 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022550 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 103 25/11/2020 17331 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022562 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 115 27/11/2020 74141 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022563 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 03/11/2020 333737 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022564 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 03/11/2020 54672 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022565 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 03/11/2020 626980 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022566 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 03/11/2020 499596 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022567 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 03/11/2020 558063 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022568 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 03/11/2020 1097697 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022569 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 03/11/2020 161800 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022570 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 03/11/2020 190386 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022571 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 03/11/2020 128559 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022572 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 03/11/2020 503822 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022573 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 03/11/2020 638176 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022574 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 03/11/2020 856265 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022575 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 03/11/2020 19059 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022576 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 03/11/2020 27445 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022577 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 03/11/2020 293868 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022578 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 03/11/2020 1075501 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022579 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 04/11/2020 315623 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022580 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 04/11/2020 513221 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022581 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 04/11/2020 197712 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022582 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 04/11/2020 82174 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022584 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 117395 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022585 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 103648 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022586 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 768114 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022587 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 316419 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022588 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 871402 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022589 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 113146 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022590 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 331358 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022591 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 267382 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022592 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 207096 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022593 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 72768 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022594 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 75290 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022558 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 111 26/11/2020 341323 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022613 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 05/11/2020 25985 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022614 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 05/11/2020 35159 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022615 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 05/11/2020 21475 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022616 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 05/11/2020 36202 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022617 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 05/11/2020 35983 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022618 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 05/11/2020 352732 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC

WORKS,PUNJAB,

VN112020022619 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/11/2020 111415 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022620 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 05/11/2020 209890 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022621 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/11/2020 500780 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022622 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 05/11/2020 143866 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020022623 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 05/11/2020 107819 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022595 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 1618132 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022596 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 116266 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022597 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 399319 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022598 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 431771 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022599 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 733627 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022600 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 431620 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022601 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 117395 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022602 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 643404 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022603 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 345055 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022604 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 05/11/2020 80439 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022605 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 05/11/2020 613114 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022606 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 05/11/2020 58550 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022607 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 05/11/2020 454785 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022608 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 05/11/2020 12792 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022609 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 05/11/2020 52822 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022610 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 05/11/2020 51168 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022611 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 05/11/2020 846764 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022612 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 05/11/2020 803279 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022561 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 114 27/11/2020 74141 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022624 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 05/11/2020 648744 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022625 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 05/11/2020 27449 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022626 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 06/11/2020 27619 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022627 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 06/11/2020 6950 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022634 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 10/11/2020 50376 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022521 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 11/11/2020 553414 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022522 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 11/11/2020 183668 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022523 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 11/11/2020 9822 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022524 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 11/11/2020 51168 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022525 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 11/11/2020 297167 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022526 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 11/11/2020 63128 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022527 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 80 11/11/2020 137607 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022528 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 11/11/2020 39605 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022529 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 11/11/2020 241461 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022530 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 11/11/2020 143459 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022531 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 11/11/2020 204895 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022533 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 11/11/2020 27935 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022538 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 91 11/11/2020 8452 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022541 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 13/11/2020 29910 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022542 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 13/11/2020 6000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022543 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 96 13/11/2020 7776 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020063401 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 13/11/2020 37086 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063402 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 13/11/2020 54955 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063403 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 13/11/2020 15650 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063408 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/11/2020 132446 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063406 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE

03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 05/11/2020 16000 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063407 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 05/11/2020 57957 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063405 01/11/2020 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 05/11/2020 10000 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020033123 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 06/11/2020 55005 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033118 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 424542 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033117 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 55505 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033116 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 89544 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033115 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 229288 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033114 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 10056 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033113 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 152954 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033112 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 185348 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033111 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 987922 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033110 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 1001413 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033109 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 22898 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033108 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 290696 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033107 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 66469 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033106 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 115128 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033105 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 3 02/11/2020 29890 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033104 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 42505 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033120 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 276405 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033121 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 55597 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033122 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 105910 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033119 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 386112 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033098 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 13/11/2020 159000 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033099 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 13/11/2020 19556 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033100 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 13/11/2020 59849 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033103 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 93050 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051810 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 13/11/2020 61577 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051809 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 13/11/2020 25389 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051815 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 42560 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051808 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 13/11/2020 4837 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051805 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 13/11/2020 58298 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051804 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 30 13/11/2020 58298 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051823 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 10/11/2020 12695 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051822 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 142240 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051821 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 537271 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051820 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 1131892 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051819 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 105350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051818 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 141086 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051817 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 65322 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051816 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 03/11/2020 169826 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053163 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2047 OTHER FISCAL SERVICES 00 NO

SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 13/11/2020 100403 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053162 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 13/11/2020 100403 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033706 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/11/2020 161884 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033707 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 146879 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033708 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/11/2020 33578 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033709 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/11/2020 38015 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033710 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/11/2020 74132 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033711 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 02/11/2020 67045 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033712 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 02/11/2020 108935 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033713 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 164560 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033714 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 178936 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033715 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 102905 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033716 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 52245 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033717 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 124238 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033718 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 59731 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033719 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 38376 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033720 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 56092 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033721 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 1460801 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033722 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 1014989 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033723 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 91930 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033724 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 101547 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033725 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 8435 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033726 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 49845 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033727 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 575555 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033728 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 430691 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033729 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 70162 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033730 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 175880 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033731 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 77346 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033732 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 87225 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033733 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 8109 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033734 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 80818 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033735 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 293010 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033736 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 110097 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033737 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 41035 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033738 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 97678 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033739 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 241467 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033740 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 1402 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033741 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 100379 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033742 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 94967 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033743 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 120625 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033744 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 41055 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033745 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 117359 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033746 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 160491 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033749 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 57076 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033750 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 109876 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033751 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 138465 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033752 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 12792 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033753 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 210541 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033754 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 69283 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033755 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 95192 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033756 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 173731 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033757 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 05/11/2020 11054 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020033634 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 13/11/2020 2146 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033635 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 13/11/2020 9009 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033636 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 13/11/2020 4221 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033680 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 139 26/11/2020 52528 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033681 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 140 27/11/2020 22845 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033758 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 05/11/2020 301266 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033762 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 06/11/2020 12329 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033764 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 09/11/2020 85995 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033765 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 10/11/2020 27379 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033766 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 10/11/2020 105330 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033767 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 10/11/2020 79379 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033768 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 10/11/2020 66086 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033769 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 10/11/2020 144755 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033770 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 10/11/2020 12891 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033771 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 10/11/2020 128563 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033772 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 10/11/2020 37158 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033682 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 11/11/2020 18915 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033689 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 13/11/2020 333872 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033693 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 13/11/2020 3521 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033637 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 13/11/2020 2935 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033638 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 13/11/2020 14759 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033639 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 13/11/2020 1387 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033640 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 13/11/2020 4398 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033641 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 13/11/2020 11209 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033644 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 13/11/2020 82840 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033694 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 273353 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033695 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 72573 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033696 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 10056 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033697 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 49159 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033698 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 121386 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033699 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 393421 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033700 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 295213 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033701 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 31781 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033702 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 72562 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033703 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 82851 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033704 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 41455 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033705 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 98670 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020022737 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 04/11/2020 532513 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022736 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 87060 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022739 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 456095 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022740 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 97160 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022741 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 113462 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022742 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 113462 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022749 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 06/11/2020 54136 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022751 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 06/11/2020 56023 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022752 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 06/11/2020 6504 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022664 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 13/11/2020 6504 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022665 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 13/11/2020 16912 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022666 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 13/11/2020 182449 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022667 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 77 13/11/2020 179107 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022668 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 13/11/2020 7046 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022696 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 448125 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022697 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 392079 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022698 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 223902 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022699 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 157178 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022700 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 417724 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022701 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 81753 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022702 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 78229 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022703 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 402729 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022704 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 95345 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022705 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 66274 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022706 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/11/2020 145877 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022707 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 03/11/2020 436930 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022708 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 03/11/2020 547727 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022709 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 03/11/2020 580783 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022710 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 03/11/2020 475333 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022711 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 03/11/2020 426797 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022712 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 03/11/2020 182975 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022713 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 03/11/2020 461507 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

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

VN112020022714 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 03/11/2020 262739 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022715 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 04/11/2020 252955 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022716 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 04/11/2020 77885 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022717 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 113462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022718 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 311728 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022719 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 410151 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022720 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 230533 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022721 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 78446 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022722 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 147124 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022723 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 220631 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022724 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022725 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 249943 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022726 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 98306 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022727 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 57446 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022728 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 349846 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022729 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 80780 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022730 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 137712 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022731 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 418269 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022732 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 94826 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022733 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 413239 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022734 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 52052 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022735 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 151436 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022738 01/11/2020 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 45168 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037341 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT C 10 04/11/2020 110000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037342 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT C 11 04/11/2020 110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037343 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 12 04/11/2020 3921545 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037344 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 13 06/11/2020 850000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037345 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 14 06/11/2020 77695 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037346 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 15 06/11/2020 523408 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037347 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 16 06/11/2020 153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037349 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 18 12/11/2020 1755000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037350 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 19 17/11/2020 1000000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037351 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 20 17/11/2020 10000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037352 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 21 17/11/2020 251500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037353 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 22 17/11/2020 251000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037358 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 27 18/11/2020 3697183 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037359 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 28 18/11/2020 2446058 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037360 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 29 18/11/2020 5475061 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037361 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 30 18/11/2020 4457009 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE

ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037364 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 33 23/11/2020 1590000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037366 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 35 25/11/2020 136834 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037367 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 36 25/11/2020 8097 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037332 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 1 02/11/2020 1133802 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037333 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 2 02/11/2020 1371318 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037334 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 3 02/11/2020 910060 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037336 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 5 04/11/2020 1004953 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037337 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 6 04/11/2020 3150253 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037338 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 7 04/11/2020 1981006 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037339 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 8 04/11/2020 422737 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037340 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26 STATE LEGISLATURE NT V 9 04/11/2020 4066821 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037562 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 32 11/11/2020 57118 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037551 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 21 04/11/2020 11459 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037558 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 28 05/11/2020 69697 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037556 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 26 04/11/2020 28414 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037555 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 101 EMOLUMENTS AND ALLOWANCES OF THE
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 25 04/11/2020 245000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037554 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 24 04/11/2020 86074 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037553 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 23 04/11/2020 197834 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037552 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 22 04/11/2020 370927 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037531 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 1 02/11/2020 45842 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037532 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 2 02/11/2020 276416 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037533 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 3 02/11/2020 512517 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037534 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 4 03/11/2020 795840 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037535 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 5 04/11/2020 53234 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037536 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 6 04/11/2020 213053 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037537 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 7 04/11/2020 161299 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

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

VN112020037538 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 8 04/11/2020 30006 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037539 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 9 04/11/2020 127408 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037540 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 10 04/11/2020 277731 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037541 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 11 04/11/2020 44423 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

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

VN112020037542 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 12 04/11/2020 61350 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037543 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 13 04/11/2020 137498 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037544 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 14 04/11/2020 222204 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037545 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 15 04/11/2020 313120 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037546 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 16 04/11/2020 65589 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037547 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 17 04/11/2020 254592 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037548 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES
01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 18 04/11/2020 203576 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037549 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 19 04/11/2020 111744 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037550 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 20 04/11/2020 95780 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037559 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT C 29 05/11/2020 125795 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037573 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 87018 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037572 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 1070946 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037571 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 2233122 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037570 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 3141640 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037569 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 3129493 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037568 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 817910 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037574 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 101 SALARY OF MINISTERS AND DEPUTY MINISTERS
01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 04/11/2020 1922000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037575 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 06/11/2020 30545 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037576 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 06/11/2020 56825 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020053174 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 84640 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053175 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 53430 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053178 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 58492 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053177 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 82732 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053176 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 55727 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063786 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 122 09/11/2020 315530 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063787 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 123 09/11/2020 9151 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063788 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 124 09/11/2020 105419 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063789 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 125 09/11/2020 142306 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063790 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 126 09/11/2020 6213 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063791 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 127 09/11/2020 963056 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063936 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 272 27/11/2020 11828 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063947 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 283 27/11/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063948 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 284 27/11/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063869 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 205 23/11/2020 3435 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063870 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 206 23/11/2020 59990 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063871 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 207 23/11/2020 59103 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063872 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 208 23/11/2020 114916 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063873 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 209 23/11/2020 9450 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063874 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 210 23/11/2020 20732 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063875 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 211 23/11/2020 87849 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063876 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 212 23/11/2020 15098 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063877 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 213 23/11/2020 6140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063878 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 214 23/11/2020 2295 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063879 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 215 23/11/2020 1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063880 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 216 25/11/2020 72239 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063881 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 217 25/11/2020 40649 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063882 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 218 25/11/2020 2138 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063800 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 136 11/11/2020 135012 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063802 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 138 11/11/2020 49491 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063803 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 139 11/11/2020 17875 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063804 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 140 11/11/2020 4954 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063805 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 141 11/11/2020 15003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063806 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 142 11/11/2020 15000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063807 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 143 11/11/2020 30006 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063808 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 144 11/11/2020 15000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063809 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 145 11/11/2020 10022 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063810 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 146 11/11/2020 4273 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063811 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 147 11/11/2020 33425 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063812 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 148 11/11/2020 46140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063815 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 151 12/11/2020 62301 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063816 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 152 12/11/2020 10585 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063818 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 154 12/11/2020 23799 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063819 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 155 13/11/2020 120863 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063820 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 156 13/11/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063821 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 157 13/11/2020 11611 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063822 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 158 13/11/2020 29792 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063823 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 159 13/11/2020 19969 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063826 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 162 16/11/2020 16645 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063827 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 163 16/11/2020 15520 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN112020063828 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 164 16/11/2020 5791 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063829 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 165 16/11/2020 2319 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063830 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 166 16/11/2020 1823 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063831 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 167 16/11/2020 68489 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063833 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 169 17/11/2020 7826 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063834 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 170 17/11/2020 5773 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063724 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 1206618 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063725 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 142322 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063726 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 64196 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063727 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 92330 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063728 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 04/11/2020 421491 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063729 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 5277474 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063835 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 171 17/11/2020 1379 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063836 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 172 17/11/2020 99147 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063837 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 173 17/11/2020 16861 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063850 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 186 19/11/2020 86541 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063851 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 187 19/11/2020 60003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063852 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 188 19/11/2020 87750 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063855 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 191 19/11/2020 112694 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063856 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 192 19/11/2020 120136 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063858 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 194 19/11/2020 96842 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063859 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 195 19/11/2020 7520 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063861 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 197 20/11/2020 30590 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063863 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 199 23/11/2020 8536 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063864 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 200 23/11/2020 2754 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063865 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 201 23/11/2020 2754 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020063866 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 202 23/11/2020 3360 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063867 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 203 23/11/2020 149354 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063868 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 204 23/11/2020 32746 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063735 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 71 04/11/2020 169879 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063736 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 72 04/11/2020 465042 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063737 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 73 04/11/2020 587837 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063738 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 74 04/11/2020 142670 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063739 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 75 04/11/2020 3783510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063740 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 04/11/2020 1133192 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063741 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 04/11/2020 2318521 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063742 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 78 04/11/2020 284688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063743 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 79 04/11/2020 55000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063744 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 80 04/11/2020 110000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063745 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 81 04/11/2020 575000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063747 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 83 05/11/2020 2449074 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063748 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 84 05/11/2020 5755435 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063751 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 87 05/11/2020 35109 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063753 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 89 05/11/2020 510305 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063754 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 90 05/11/2020 323979 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063755 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 91 05/11/2020 1083040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063756 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 92 05/11/2020 67703 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063760 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 06/11/2020 250606 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063762 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 98 06/11/2020 865738 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063764 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 100 06/11/2020 1522519 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063765 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 101 06/11/2020 27000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063766 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 06/11/2020 514250 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

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

VN112020063767 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 103 06/11/2020 93002 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063768 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 104 06/11/2020 35109 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063769 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 105 06/11/2020 21823 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063770 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 09/11/2020 2923 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063771 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 09/11/2020 1850 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063772 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 09/11/2020 21068 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063774 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 110 09/11/2020 29795 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063775 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 111 09/11/2020 164930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063776 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 112 09/11/2020 100802 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063777 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 113 09/11/2020 5908 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063778 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 114 09/11/2020 55487 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063779 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 115 09/11/2020 4900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063780 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 116 09/11/2020 43422 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063781 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 117 09/11/2020 728488 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063782 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 118 09/11/2020 61234 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063783 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 119 09/11/2020 78889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063784 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 120 09/11/2020 4388 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020063785 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 121 09/11/2020 193770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063665 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1 02/11/2020 144982 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063666 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2 02/11/2020 2177164 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063667 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3 02/11/2020 1360147 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063669 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 5 03/11/2020 92906 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063670 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 6 03/11/2020 107788 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063792 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 128 09/11/2020 20675 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063793 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 129 10/11/2020 81672 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063794 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 130 10/11/2020 14500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063795 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 131 10/11/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063796 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 132 10/11/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063797 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 133 10/11/2020 1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063798 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 134 10/11/2020 60669 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063799 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 135 10/11/2020 368315 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063671 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 7 03/11/2020 126028 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063673 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 04/11/2020 1200771 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063674 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
16 PUNJAB STATE INFORMATION COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
33 GOVERNANCE REFORMS NT V 10 04/11/2020 4470000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063675 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 04/11/2020 1963562 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063676 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 04/11/2020 35463 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063677 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 04/11/2020 100041 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063678 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14 04/11/2020 41844 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063679 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 04/11/2020 1550586 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063680 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 04/11/2020 3953445 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063681 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 17 04/11/2020 3111139 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063682 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18 04/11/2020 57458 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063683 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 04/11/2020 1297778 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063684 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20 04/11/2020 54320 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063685 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21 04/11/2020 135820 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063686 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 6053665 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063687 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 318452 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063688 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 425182 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063689 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 1747313 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063690 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 7470313 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063691 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 27 04/11/2020 71732 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063692 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 28 04/11/2020 4060393 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063693 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 29 04/11/2020 666493 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063694 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 3808202 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063696 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 32 04/11/2020 1230008 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063697 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 33 04/11/2020 2059645 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063698 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 34 04/11/2020 1070126 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063699 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 35 04/11/2020 2963432 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063701 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 37 04/11/2020 70428 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063702 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 38 04/11/2020 1282767 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063703 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 39 04/11/2020 560198 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063704 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 40 04/11/2020 35918 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063705 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 41 04/11/2020 49129 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063706 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 42 04/11/2020 732857 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063707 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 43 04/11/2020 164864 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063708 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 44 04/11/2020 153876 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063709 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 45 04/11/2020 2768642 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063710 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 46 04/11/2020 6802085 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063711 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 47 04/11/2020 56719 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063712 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 48 04/11/2020 1161175 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063713 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 49 04/11/2020 3498158 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063714 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 50 04/11/2020 3057513 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063715 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 51 04/11/2020 848993 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063716 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 52 04/11/2020 1323719 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063717 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 53 04/11/2020 47400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063718 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 54 04/11/2020 339484 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063719 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 55 04/11/2020 121820 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063720 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 56 04/11/2020 1826174 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063721 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 57 04/11/2020 281245 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063722 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 58 04/11/2020 231782 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063723 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 59 04/11/2020 43726 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063730 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 5197712 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063731 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 180182 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063732 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 04/11/2020 1112883 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020063733 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 04/11/2020 948521 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063734 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 70 04/11/2020 44503 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020063376 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 38023 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063391 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 16 25/11/2020 1842 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063378 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 1132327 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063379 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 54365 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063380 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 230714 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063381 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 308061 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063382 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 191764 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063384 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 25/11/2020 146390 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063385 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 25/11/2020 146390 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063386 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 25/11/2020 134526 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063387 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 25/11/2020 184830 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063388 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 25/11/2020 1842 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063389 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 25/11/2020 1701 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,

INDUSTRIES,PUNJAB,

VN112020063390 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 15 25/11/2020 1842 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063377 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 100286 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020037217 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 441906 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037218 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 76160 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037219 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 64230 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037220 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 179302 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037221 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 15095 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037222 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 53480 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037223 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 1039713 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037224 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 170139 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037225 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 117077 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037226 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 33275 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037227 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 1306663 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037228 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 105969 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037229 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 153390 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037230 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 402014 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037231 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 181656 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037232 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 154184 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037233 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 04/11/2020 127503 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037234 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 300807 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037235 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 332830 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037236 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 74808 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037237 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 51532 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037238 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 244814 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037239 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 04/11/2020 24854 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037240 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 04/11/2020 120521 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037241 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 04/11/2020 196218 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037242 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 04/11/2020 99420 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037243 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 04/11/2020 144013 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037244 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 04/11/2020 249219 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037245 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 04/11/2020 178783 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037246 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 04/11/2020 147917 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037247 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 04/11/2020 116036 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037248 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 04/11/2020 463424 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037249 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 58 04/11/2020 496816 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037250 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 59 05/11/2020 437319 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037251 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 60 05/11/2020 216287 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037252 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 61 05/11/2020 140375 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037253 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 62 05/11/2020 219447 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037254 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 63 05/11/2020 378182 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037255 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 64 05/11/2020 77643 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037256 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 65 05/11/2020 194870 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037257 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 66 05/11/2020 634070 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037258 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 05/11/2020 123912 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037259 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 05/11/2020 260879 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037260 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 05/11/2020 261704 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037261 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 05/11/2020 62878 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037262 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 05/11/2020 76750 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037263 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 10/11/2020 666584 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037267 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 11/11/2020 1682 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037270 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 11/11/2020 66726 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037271 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 80 11/11/2020 52592 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037272 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 11/11/2020 90003 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037193 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 49854 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037282 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 91 19/11/2020 15953 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037283 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 92 19/11/2020 39572 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020037284 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 93 19/11/2020 543 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037285 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 19/11/2020 597 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037286 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 19/11/2020 18051 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037291 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 100 23/11/2020 6516 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037297 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 106 23/11/2020 46849 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037194 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 99378 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037202 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 03/11/2020 92555 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037203 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 03/11/2020 241329 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037205 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 03/11/2020 677923 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037206 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 03/11/2020 124225 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037207 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 16 03/11/2020 175103 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037208 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 03/11/2020 85501 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037211 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 03/11/2020 927504 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037212 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 03/11/2020 1729107 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037213 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 03/11/2020 369248 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037214 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 03/11/2020 374541 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037216 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 169188 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020063419 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 37629 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063420 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 02/11/2020 42450 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063421 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO

SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 02/11/2020 53988 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063422 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 02/11/2020 62946 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063423 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 12 04/11/2020 4000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063430 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 12/11/2020 72764 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063431 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 12/11/2020 17033 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063434 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 12/11/2020 54442 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN112020063435 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 12/11/2020 50866 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN112020063436 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 12/11/2020 39974 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN112020063412 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 77159 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063413 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 85557 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063414 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 198140 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063415 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 58971 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063416 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 392211 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063417 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 103160 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063418 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 66350 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020056313 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 77526 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056310 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 03/11/2020 57277 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056311 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 43618 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056312 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 115104 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056321 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 12/11/2020 257276 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056315 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 447962 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056319 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 12/11/2020 244132 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056320 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 12/11/2020 173878 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056314 01/11/2020 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 92332 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033131 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 200179 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033132 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 71001 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033129 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 50083 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033128 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 169418 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033127 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 395234 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033126 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 540695 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033125 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 363111 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033124 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 24478 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033140 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 25/11/2020 125217 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033138 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 11/11/2020 123087 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033136 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 06/11/2020 121933 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033135 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 06/11/2020 56580 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033134 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 06/11/2020 154309 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033133 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 88180 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033130 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 50083 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051827 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 421548 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051828 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 769624 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051826 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 90792 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051825 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 79899 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051824 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 66779 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051841 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 18/11/2020 119770 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051840 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 18/11/2020 59871 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051839 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 18/11/2020 59899 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051838 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 18/11/2020 50898 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051837 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 18/11/2020 50898 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051836 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 18/11/2020 50898 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020051835 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 13/11/2020 9296 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051834 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 13/11/2020 42609 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051833 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 13/11/2020 46947 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051832 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 13/11/2020 46847 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051829 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 13/11/2020 59999 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051830 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 13/11/2020 59899 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051831 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/11/2020 59871 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033775 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 47893 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033776 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 107575 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033777 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 47917 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033778 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 321466 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033779 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 260998 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033780 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 83591 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033781 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 40248 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033782 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 39099 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033783 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 299833 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033784 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 64672 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033785 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 71786 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033786 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 150254 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033787 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 128964 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033788 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 188714 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033789 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 74904 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033790 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 330895 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033791 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 156314 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033792 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 327977 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033793 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 253982 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033794 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 89905 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033795 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 464145 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033796 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 842235 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033797 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 259592 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033798 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 992746 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033799 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 376332 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033800 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 81128 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033802 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 68065 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033803 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 112363 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033804 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 189152 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033805 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 32 05/11/2020 135000 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033806 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 06/11/2020 95480 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033807 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 06/11/2020 150823 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033808 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 06/11/2020 148722 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033810 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 11/11/2020 40658 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033812 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 11/11/2020 50135 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033813 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 40 11/11/2020 103750 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033816 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 43 11/11/2020 12500 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033821 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 13/11/2020 10287 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033822 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 13/11/2020 32864 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033823 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 13/11/2020 51753 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033824 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 13/11/2020 6005 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033825 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 13/11/2020 2420 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033826 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 13/11/2020 853 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033827 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 13/11/2020 12805 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033828 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 55 13/11/2020 2459 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033829 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 13/11/2020 1557 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033830 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 19/11/2020 46744 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033831 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 19/11/2020 59238 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033833 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 60 20/11/2020 120000 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033834 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 20/11/2020 55160 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033835 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 24/11/2020 19670 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033774 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 124056 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020022765 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 24478 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022801 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 25/11/2020 52155 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022767 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 04/11/2020 475723 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022768 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 04/11/2020 144408 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022769 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 35146 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022770 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 117557 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022771 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 15026 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022772 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 11316 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022773 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 219433 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022774 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 519647 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								MIN	MIN_DESC
							SU	SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
								CCO_ CCO	
VN112020022775	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 11	04/11/2020	234123	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022776	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 12	04/11/2020	155154	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022777	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 13	04/11/2020	321314	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022778	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 14	04/11/2020	402320	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022779	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 15	04/11/2020	247989	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022780	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
							01	DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 16	05/11/2020	50603	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112020022781	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 06/11/2020 48832 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022782 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 10/11/2020 23688 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022783 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 10/11/2020 35502 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022784 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 10/11/2020 3090 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022785 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 10/11/2020 10312 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022786 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 10/11/2020 552834 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022787 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 10/11/2020 435176 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022788 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 10/11/2020 338166 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022789 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 10/11/2020 33876 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022790 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 10/11/2020 122477 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022791 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 10/11/2020 367169 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022792 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 11/11/2020 178098 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022800 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 24/11/2020 49729 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022766 01/11/2020 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 42695 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033143 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 04/11/2020 209514 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033158 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 18/11/2020 182808 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033144 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 119574 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033145 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 115327 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033146 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 252008 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033147 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 59976 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033148 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 56021 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033149 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 77893 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033150 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 90612 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033151 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 245219 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033152 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 716459 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033153 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 101327 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033154 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 415600 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033155 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 198675 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033156 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 10/11/2020 203425 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033157 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 10/11/2020 482663 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053208 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 04/11/2020 63161 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033894 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 09/11/2020 731615 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033895 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 09/11/2020 179707 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033896 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 10/11/2020 120260 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033898 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 46 10/11/2020 206250 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033909 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 11/11/2020 86438 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033910 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 11/11/2020 43369 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033911 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 12/11/2020 79039 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033922 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 12/11/2020 48964 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033925 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 13/11/2020 51846 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033926 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 13/11/2020 41915 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033927 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 18/11/2020 40228 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033928 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 18/11/2020 16963 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033929 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 70 24/11/2020 76250 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033930 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 71 24/11/2020 38750 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033853 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 199093 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033854 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 126807 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033855 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 23752 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033856 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 60435 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033857 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 69182 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033858 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 92051 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033859 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 66011 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033860 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 77670 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033861 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 405958 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033862 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 137500 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033863 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 143410 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033864 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 416483 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033865 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 69570 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033866 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 58801 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033867 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 969517 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033868 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 56453 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033869 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 182787 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033870 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 66112 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020033871 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 67203 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033872 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 165167 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033873 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 710607 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033874 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 90612 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033875 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 68065 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033876 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 64580 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033877 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 522544 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033878 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 612074 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033879 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 160000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033880 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 205632 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033881 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 73313 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033883 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 198549 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033884 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 98220 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH

SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033885 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 85625 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033886 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 16380 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033887 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 2708427 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033888 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 1162194 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033891 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 06/11/2020 13261 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033892 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 09/11/2020 64161 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033893 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 09/11/2020 152974 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022808 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 04/11/2020 182367 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022809 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 04/11/2020 639457 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022810 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 04/11/2020 1133937 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022811 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 04/11/2020 818155 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022812 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 167199 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022813 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 396115 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022821 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 449531 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022815 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 508105 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022816 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 404648 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022817 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 104462 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022818 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 59259 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022819 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 190851 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022820 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 75547 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022814 01/11/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 965514 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033159 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 77572 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033160 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 45610 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033191 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 26/11/2020 86044 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033190 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 26/11/2020 76597 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033189 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 31 26/11/2020 52079 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033188 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 18/11/2020 193863 06016 COLLECTOR,AGRICULTURE, FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033187 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 13/11/2020 67356 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033186 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 13/11/2020 170428 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033184 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 11/11/2020 18556 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033183 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 09/11/2020 208236 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033182 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 558777 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033181 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/11/2020 483009 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033180 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 455489 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033179 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 24703 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033178 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 443071 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033177 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 95291 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033176 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 252652 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033175 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 836144 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033174 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 155291 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033173 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 240781 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033161 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 38451 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033162 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 28720 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033163 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 280082 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033164 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 237012 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033165 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 254625 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033166 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 454180 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033167 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 540222 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033168 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 75781 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033169 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 218172 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033170 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 335048 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033171 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 796715 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033172 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 619955 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051850 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 60389 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051864 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 18/11/2020 63084 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051848 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 61018 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020051847 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 60040 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051846 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 32902 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051849 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 64065 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051863 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 18/11/2020 2154491 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051862 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 18/11/2020 601140 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051861 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 18/11/2020 190093 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051860 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 18/11/2020 319720 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051859 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 18/11/2020 161071 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051858 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 18/11/2020 282252 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051856 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 05/11/2020 701739 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051855 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 10 05/11/2020 88315 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051854 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 05/11/2020 94084 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051853 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 05/11/2020 241059 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051852 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 132672 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051851 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 109167 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053215 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 99417 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034030 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 73409 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034031 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 109910 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034032 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 49837 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034033 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 132963 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034034 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 279265 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034035 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 53757 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034036 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 62309 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034073 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 05/11/2020 1439712 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034075 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 06/11/2020 285194 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034076 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 06/11/2020 175753 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034079 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 10/11/2020 79189 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034081 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 10/11/2020 535 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034083 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 11/11/2020 33042 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034092 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 119 12/11/2020 33042 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034101 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 128 13/11/2020 4722 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034104 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 131 13/11/2020 118719 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033974 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 49960 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033975 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 222084 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033976 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 232129 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033977 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 83541 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033978 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 35103 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033979 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 87903 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033980 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 39914 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033981 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 34289 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033982 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 118635 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033983 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 45509 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033984 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 442575 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033985 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 367196 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033986 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/11/2020 39288 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033987 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 33142 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033988 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 03/11/2020 6028 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033989 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 03/11/2020 123007 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033990 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 48462 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033991 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 24703 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033992 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 54963 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033993 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 201072 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033994 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 131570 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033995 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 66716 06017 TEHSILDAR, JALALABAD,FEROZEPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033996 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 90144 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033997 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 68184 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033998 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 88906 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033999 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 922727 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034000 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 162075 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034001 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 627942 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034002 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 165237 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034003 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 105280 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034004 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 190228 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034005 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 88545 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034006 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 56310 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034008 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 184501 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034009 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 361684 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034010 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 75668 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034011 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 50255 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

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VN112020034012 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 513556 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034013 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 213759 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034014 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 43260 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034015 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 1217019 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034016 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 475869 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034017 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 237132 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034018 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 102196 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034019 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 265532 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034020 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 76414 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034021 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 22584 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034022 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 107637 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034023 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 150686 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034024 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 228300 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034025 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 7732 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034026 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 95403 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034027 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 250666 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034028 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 240526 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034029 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 275640 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034112 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 139 16/11/2020 19135 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034115 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 142 17/11/2020 1988 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034123 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 150 20/11/2020 33616 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034164 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 191 26/11/2020 81104 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034169 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 196 26/11/2020 5408 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034170 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 197 26/11/2020 7580 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034171 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 198 27/11/2020 29881 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034037 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 64 04/11/2020 228271 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034038 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 11292 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034039 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 279032 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034040 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 201784 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034041 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 04/11/2020 33142 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034042 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 05/11/2020 105959 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034043 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 101512 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034045 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 152194 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034044 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 37988 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034046 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 05/11/2020 148739 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034047 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 05/11/2020 8897 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034048 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 05/11/2020 123723 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034049 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 05/11/2020 103830 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034053 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/11/2020 127327 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034054 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/11/2020 310338 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034055 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 05/11/2020 31976 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034056 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 05/11/2020 59065 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034057 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 05/11/2020 125200 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034058 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 05/11/2020 54437 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034059 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 05/11/2020 26794 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034060 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 05/11/2020 224055 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034061 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 05/11/2020 62914 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034062 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 89 05/11/2020 153576 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034063 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 05/11/2020 49452 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034064 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 05/11/2020 881964 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034065 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 05/11/2020 90304 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034066 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 05/11/2020 124212 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034067 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 05/11/2020 9822 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034068 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 05/11/2020 57873 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034069 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 05/11/2020 71891 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034070 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 05/11/2020 64830 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034071 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 05/11/2020 79950 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034072 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 05/11/2020 372250 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022909 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 11/11/2020 61891 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022913 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 13/11/2020 22226 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022914 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 13/11/2020 22226 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022915 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 13/11/2020 295645 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022916 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 13/11/2020 184540 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022917 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 13/11/2020 135456 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022918 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 13/11/2020 57581 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022919 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 13/11/2020 204917 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022930 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 100 26/11/2020 17438 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022842 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/11/2020 170656 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022843 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/11/2020 118205 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC

WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN
MIN_DESC									SU
SUB_HEAD_DESC									BDGT
DT	DTL_HEAD_DESC								SO
SOE_DESC									GR
GRANT_DESCRIPTION									PL
V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				CCO_
CCO									
VN112020022844	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	14	02/11/2020	223878	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112020022845	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	15	03/11/2020	114980	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II,FEROZEPUR									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112020022846	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	16	03/11/2020	249581	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II,FEROZEPUR									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112020022847	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	17	03/11/2020	367293	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II,FEROZEPUR									3001
CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112020022848	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	18	03/11/2020	65318	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112020022849	01/11/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80
GENERAL									001
DIRECTION AND ADMINISTRATION									01
DIRECTION									0000
00 NO DETAILED HEAD									01
SALARIES									21
PUBLIC WORKS	NT	V	19	03/11/2020	464131	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN1120200228501/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 03/11/2020 71808 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200228511/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 04/11/2020 190200 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200228521/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 331862 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200228531/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 119050 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200228541/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 325484 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200228551/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 252636 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200228561/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 195452 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200228571/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 184048 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200228581/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 512724 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022859 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 243445 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022860 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 127446 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022861 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 160694 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022862 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 63398 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022863 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 77175 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022864 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 168182 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022865 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 174955 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022866 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 104594 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022867 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 224875 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022868 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 156834 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022869 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 171964 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022870 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 299365 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022871 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 199227 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022872 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 04/11/2020 181019 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022873 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 318777 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022874 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 22584 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022831 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 49500 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022832 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 177413 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022833 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 303073 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022835 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 4292 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022836 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 43495 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022837 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 40102 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022838 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 80719 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022839 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 176560 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022840 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 79642 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022841 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/11/2020 252301 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022875 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 153993 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022876 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 300710 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022877 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 186765 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022878 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 04/11/2020 399383 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022879 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 04/11/2020 112920 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022880 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 04/11/2020 95355 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022881 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 04/11/2020 325469 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022882 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 04/11/2020 53087 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022883 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 04/11/2020 44122 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022884 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 04/11/2020 306686 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022885 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 04/11/2020 27713 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022886 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 04/11/2020 90336 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022887 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 04/11/2020 51528 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022888 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 04/11/2020 123067 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022889 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 04/11/2020 101952 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022890 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 04/11/2020 394362 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022891 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 05/11/2020 102406 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022892 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 05/11/2020 244960 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022893 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 05/11/2020 229897 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022894 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 05/11/2020 261287 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022895 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 05/11/2020 31762 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022896 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 05/11/2020 148944 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022897 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 05/11/2020 11292 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022903 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 11/11/2020 213673 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022905 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 11/11/2020 265643 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022906 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 76 11/11/2020 11292 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022908 01/11/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 11/11/2020 52135 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020033192 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 111244 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020033193 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 892697 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033219 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 18/11/2020 52928 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033218 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 18/11/2020 144928 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033217 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 13/11/2020 10056 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033216 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 13/11/2020 46074 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033215 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 13/11/2020 241935 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033214 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 13/11/2020 96548 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033212 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 12/11/2020 231822 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033211 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 12/11/2020 242687 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033210 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 12/11/2020 303900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033209 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 12/11/2020 1040341 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033208 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 12/11/2020 734556 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033207 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 16 12/11/2020 1463656 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033206 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 12/11/2020 898296 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033205 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 2505860 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033194 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 489495 07410 TEHSILDAR,DERA BABA NANAK,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033195 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 179920 07410 TEHSILDAR,DERA BABA NANAK,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033196 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 347887 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033197 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 491005 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033198 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 356923 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033199 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 146566 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033200 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 116618 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033201 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 95357 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033202 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 25514 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033203 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 175686 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033204 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 1727390 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051870 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 139449 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051869 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 139649 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051868 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 139449 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051881 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 06/11/2020 607624 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051880 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/11/2020 300268 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051879 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 06/11/2020 237477 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051878 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 06/11/2020 88979 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051877 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 05/11/2020 139326 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051876 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 05/11/2020 284819 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051875 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 05/11/2020 112960 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051874 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 05/11/2020 73678 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051873 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 05/11/2020 248910 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051872 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/11/2020 50133 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051871 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 139449 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053222 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 12/11/2020 110724 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034265 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 13/11/2020 1510 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034266 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 13/11/2020 7941 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034267 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 13/11/2020 7958 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034268 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 13/11/2020 23484 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034269 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 13/11/2020 2625 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034271 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 13/11/2020 52044 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034272 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 13/11/2020 35871 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034273 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 13/11/2020 45360 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034274 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 13/11/2020 84015 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034275 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 104 13/11/2020 50347 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034276 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 105 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034277 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034278 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034279 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034280 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 109 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034281 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034282 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034283 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 112 13/11/2020 12181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034284 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 113 13/11/2020 11926 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034285 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 114 13/11/2020 11856 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034316 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 145 26/11/2020 37222 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034286 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 115 13/11/2020 11856 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034287 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 116 13/11/2020 13832 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034288 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 117 13/11/2020 11856 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034289 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 118 13/11/2020 1123 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034290 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 119 13/11/2020 145097 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034292 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 18/11/2020 29142 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034293 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 122 19/11/2020 23194 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020034294 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 19/11/2020 114650 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034295 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 19/11/2020 91985 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034297 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 126 23/11/2020 54970 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034298 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 127 24/11/2020 419405 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034299 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 128 25/11/2020 24045 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034248 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 11/11/2020 9714 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034249 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 12/11/2020 463318 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034250 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 12/11/2020 62989 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034251 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 12/11/2020 69674 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034252 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 12/11/2020 39900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034253 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 12/11/2020 148133 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034254 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 12/11/2020 221220 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034255 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 12/11/2020 192114 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034256 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 12/11/2020 83930 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034257 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 12/11/2020 52813 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034258 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 12/11/2020 534617 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034259 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 12/11/2020 77233 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034262 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 13/11/2020 74313 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034263 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 13/11/2020 94774 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034264 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 13/11/2020 2952 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034216 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 65911 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034217 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 638913 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034218 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 1139382 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034172 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 135558 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034232 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 435000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034233 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 30392 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034234 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 44175 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034235 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 72006 07007 TEHSILDAR,BATALA,GURDASPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034187 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 114205 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034188 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 203064 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034189 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 46137 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034190 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 61051 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034191 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 122424 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034192 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 133141 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034193 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 244764 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034194 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 337887 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034195 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 450249 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034196 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 82439 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034197 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 216829 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034198 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 348694 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034199 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 56008 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034200 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 46539 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034201 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 89320 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034202 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 111110 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034203 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 228656 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034204 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 51245 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034205 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 60482 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034206 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 89505 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034207 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 192887 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034208 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 61701 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034209 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 73711 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034210 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 128750 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034211 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 237079 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034212 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 57 04/11/2020 106822 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034213 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 48551 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034214 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 77178 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034215 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 175146 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034219 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 04/11/2020 1196613 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034220 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 44736 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034221 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 222306 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034222 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 363275 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034223 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 68 05/11/2020 780000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034224 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 05/11/2020 219648 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034225 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 397211 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034226 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 448029 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034229 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 09/11/2020 51856 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034236 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 92187 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034237 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 51085 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034238 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 93464 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN112020034242 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 9252 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034239 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 245000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034240 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 51119 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034241 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 337836 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034243 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 221382 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034244 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 26265 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034245 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 03/11/2020 129789 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034246 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 03/11/2020 24478 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034247 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 03/11/2020 102924 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034173 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 178667 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034174 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 289664 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034175 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 97461 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034176 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 78174 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034177 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 89626 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034178 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 581309 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034179 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 62309 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034180 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 134239 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034181 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 62411 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034182 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 489199 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034183 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 80521 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034184 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 140712 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034185 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 275916 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034186 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 1345764 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022966 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 151080 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022965 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 35433 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022968 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 147315 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022969 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 325389 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022970 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 290844 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022971 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022972 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 93788 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022973 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 125484 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022994 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 11/11/2020 41505 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022995 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 11/11/2020 41505 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022996 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 11/11/2020 51119 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022997 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 11/11/2020 51119 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023004 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 13/11/2020 16731 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023006 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 13/11/2020 4742 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023007 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 13/11/2020 1918 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023008 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 13/11/2020 13382 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023009 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 13/11/2020 50279 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022974 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 04/11/2020 72766 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022975 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 85527 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022976 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 728251 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022977 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 124358 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022978 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 80879 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022979 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 356952 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022980 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 05/11/2020 34904 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022981 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 05/11/2020 31478 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022982 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 06/11/2020 30168 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022983 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 06/11/2020 60412 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022984 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 09/11/2020 1931 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022985 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 09/11/2020 580 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022993 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 10/11/2020 59120 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022933 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 247265 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022934 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 64159 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022935 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 1606168 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022936 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 339347 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022937 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 548494 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022938 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 669972 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022939 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 268898 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022940 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 521418 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022941 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 167668 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022942 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 100349 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022943 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/11/2020 1102045 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022944 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/11/2020 458567 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022945 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/11/2020 921132 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022946 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 03/11/2020 275510 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022947 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 03/11/2020 107212 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022948 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 03/11/2020 171777 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020022949 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 03/11/2020 125072 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022950 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 03/11/2020 81777 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022951 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 03/11/2020 493105 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022952 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 03/11/2020 64144 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022953 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 04/11/2020 829928 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022954 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 373804 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022955 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 118234 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022956 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 671797 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022957 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 322088 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022958 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 198289 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022959 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 77420 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022960 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 16380 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022961 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 16380 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022962 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 83941 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022963 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 161089 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022964 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 221034 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022967 01/11/2020 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 190859 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020066080 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 226068 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066090 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 915207 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066105 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 17/11/2020 80265 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066103 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 13/11/2020 9516 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066102 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 13/11/2020 56546 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066101 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 13/11/2020 18726 08002 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066104 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 13/11/2020 1196 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066100 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 09/11/2020 51074 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066099 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 09/11/2020 570734 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066098 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 09/11/2020 768692 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066097 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 09/11/2020 318958 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066096 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 09/11/2020 118673 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066095 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 09/11/2020 169396 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066094 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 57073 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066093 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 259387 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066092 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 261557 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066091 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 465754 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066081 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 129076 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066082 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 129020 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066083 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 48687 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066084 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 9842 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066085 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 132957 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066086 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 1386404 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066087 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 8 04/11/2020 908084 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066088 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 380461 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066089 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 98110 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066106 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 17/11/2020 5489 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051895 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 11/11/2020 49726 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051887 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/11/2020 518332 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051886 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/11/2020 516581 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051885 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/11/2020 175379 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051884 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 94129 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051883 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 88325 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051902 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 12/11/2020 184257 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051901 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 11/11/2020 47673 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051899 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 11/11/2020 184257 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051898 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 11/11/2020 184257 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051896 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 11/11/2020 168590 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051894 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 11/11/2020 167416 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051892 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 06/11/2020 518332 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051891 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/11/2020 175379 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051890 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 06/11/2020 88325 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051897 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 11/11/2020 49726 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051888 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 06/11/2020 175379 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051889 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 06/11/2020 43326 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075329 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 143741 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075330 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 85859 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075331 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 92593 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075332 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 157215 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075333 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 136043 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075334 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 92526 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075335 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 25537 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020075336 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 206332 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075337 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 18/11/2020 95334 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075338 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 86 20/11/2020 584958 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075327 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 322996 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075285 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 333813 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075363 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 12/11/2020 303719 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075367 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 13/11/2020 8766 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075368 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 13/11/2020 64025 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075369 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 13/11/2020 77649 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075370 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 27459 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075371 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 75969 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075372 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 13/11/2020 48329 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075373 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 14849 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075374 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 13/11/2020 92291 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075375 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 13/11/2020 56531 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075376 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 13/11/2020 83971 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075377 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 13/11/2020 155262 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075378 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 13/11/2020 14272 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075379 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 13/11/2020 16086 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075380 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 13/11/2020 129678 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075388 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 13/11/2020 57120 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075389 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 17/11/2020 136771 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075390 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 17/11/2020 120018 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075286 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 399538 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075287 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 58171 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075288 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 75368 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075289 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 68687 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075290 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 89148 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075291 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 85380 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075292 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 25584 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020075293 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 141738 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075294 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 149989 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075295 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 57476 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075296 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 09/11/2020 211602 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075297 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 09/11/2020 328541 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075298 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 09/11/2020 128658 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075299 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 09/11/2020 239666 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075300 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 1319116 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075301 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 201377 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075302 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 274635 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075303 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 115741 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075304 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 548096 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075305 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 46086 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075306 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 21253 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075307 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 82382 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075308 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 163855 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075309 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 128051 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075310 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 755854 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075311 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 44311 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075312 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 25189 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075313 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 03/11/2020 182807 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075314 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 03/11/2020 137835 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075315 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 256853 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075316 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 154753 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075317 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 67104 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075318 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 205072 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075319 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 268978 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075320 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 85413 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075321 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 292724 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075322 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 186966 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075323 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 63963 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075324 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 82787 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075325 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 1019437 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075326 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 43106 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075392 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 18/11/2020 48458 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075328 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 87705 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020045683 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 04/11/2020 125884 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045719 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 13/11/2020 125807 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045746 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 17/11/2020 110587 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN112020045747 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 17/11/2020 258332 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045748 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 19/11/2020 377515 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),

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

VN112020045749 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 19/11/2020 314046 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045750 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 19/11/2020 107212 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045751 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 19/11/2020 77794 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045752 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 20/11/2020 609479 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045753 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 20/11/2020 84319 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045754 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 20/11/2020 189781 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045755 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 90 20/11/2020 253353 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045771 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 106 27/11/2020 13500 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045684 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 04/11/2020 93027 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045685 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 04/11/2020 159726 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045686 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 04/11/2020 132750 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045687 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 47787 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045688 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 188256 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045689 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 190594 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045690 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 270189 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045691 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 188191 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045692 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 29955 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045693 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 176692 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045694 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 107316 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045695 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 49181 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045696 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 41876 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045697 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 493473 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045698 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 482089 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045699 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 197862 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045700 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 04/11/2020 289102 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045701 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 36 04/11/2020 293246 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045702 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 110337 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045703 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 138155 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045704 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 05/11/2020 493370 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045705 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 05/11/2020 639774 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045706 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 05/11/2020 102238 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045707 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 05/11/2020 172418 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045708 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 05/11/2020 121276 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045709 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 05/11/2020 292938 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045710 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 06/11/2020 205147 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045711 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 09/11/2020 30069 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045720 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 13/11/2020 283950 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045721 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 13/11/2020 81803 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045722 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 13/11/2020 209415 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045723 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 13/11/2020 250294 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045724 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 13/11/2020 64298 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045725 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 13/11/2020 78541 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045726 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 16/11/2020 5052 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045727 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 16/11/2020 8108 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045728 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 16/11/2020 11834 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045729 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 16/11/2020 15056 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045730 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 16/11/2020 12600 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045731 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 16/11/2020 5157 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045732 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 16/11/2020 3543 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045733 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 16/11/2020 2613 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045734 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 16/11/2020 3421 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045735 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 70 16/11/2020 16966 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045736 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 16/11/2020 970 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045737 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 16/11/2020 44307 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045738 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 16/11/2020 19652 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045739 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 16/11/2020 19652 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045740 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 16/11/2020 10528 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045741 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 16/11/2020 6510 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045742 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 16/11/2020 45235 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045666 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 811028 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045667 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 175303 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045743 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 16/11/2020 2801 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045744 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 17/11/2020 517577 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045745 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 80 17/11/2020 246145 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045668 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 321605 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045669 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 23352 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045670 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 168878 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN112020045671 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 62458 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045672 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 475733 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045673 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 277644 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045674 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 19504 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045675 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 689621 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045676 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 03/11/2020 76941 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045677 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 03/11/2020 9822 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045678 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 03/11/2020 340917 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045679 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 03/11/2020 49374 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045680 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 03/11/2020 16827 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045681 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 03/11/2020 21827 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045682 01/11/2020 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 04/11/2020 78192 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033257 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 13/11/2020 59397 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033221 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 214663 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033220 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 42313 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033238 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 638974 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033237 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 353413 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033236 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 128470 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033235 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 332440 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033234 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 1695872 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033233 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 111603 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033232 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 217854 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033231 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 93000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033230 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 66319 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033229 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 92898 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033228 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 89756 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033239 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 120532 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033240 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 11316 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033241 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 519893 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033242 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/11/2020 902221 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033243 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 29773 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033244 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/11/2020 402952 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033245 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 05/11/2020 253037 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033246 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 05/11/2020 109644 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033248 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 06/11/2020 363182 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033249 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 06/11/2020 116127 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033252 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 09/11/2020 1481175 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033253 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 09/11/2020 199042 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033255 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 13/11/2020 147646 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033256 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 13/11/2020 359424 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033222 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 35235 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033258 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 13/11/2020 34251 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033259 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 13/11/2020 38349 09014 TEHSILDAR,NAKODAR,JALANDHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033260 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 13/11/2020 831538 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033261 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 18/11/2020 35214 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033263 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 20/11/2020 74346 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033264 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 20/11/2020 59224 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033265 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 20/11/2020 44292 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033266 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 24/11/2020 172812 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033267 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 24/11/2020 91821 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033270 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 25/11/2020 59224 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033223 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 40314 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033224 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 102602 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033225 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 45492 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033226 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 188319 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033227 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 436586 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051905 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 409865 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051904 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 408818 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051903 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 67497 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051913 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 13/11/2020 46470 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051915 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 19/11/2020 12709 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051914 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 19/11/2020 9854 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051906 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 509326 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051912 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 10/11/2020 333146 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051911 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 141581 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051910 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 108388 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051909 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 84901 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051908 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 107506 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051907 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 5 04/11/2020 242873 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020053250 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 39696 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034380 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 169820 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034379 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 110740 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034381 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 62429 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034382 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 71721 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034383 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 40314 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034385 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 04/11/2020 252871 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034386 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 62278 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034387 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 144632 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034388 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 50889 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034389 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 05/11/2020 276680 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034390 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 05/11/2020 77468 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034391 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 05/11/2020 103001 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034392 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 05/11/2020 166528 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034393 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 77 05/11/2020 56197 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034394 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 05/11/2020 83318 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034395 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 05/11/2020 19840 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034396 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 05/11/2020 81187 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034397 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/11/2020 51029 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034402 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 06/11/2020 57281 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034403 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 06/11/2020 52715 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034404 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 09/11/2020 156276 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034406 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 09/11/2020 250145 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034407 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 09/11/2020 1132517 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034408 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 09/11/2020 144427 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034317 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 36426 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034318 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 33626 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034319 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 58269 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034320 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 44696 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034321 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 44015 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034322 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 21878 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034323 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 38915 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034324 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 26767 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034325 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 400867 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034327 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 35713 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034328 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 77303 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034329 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 932065 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034330 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 03/11/2020 37937 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034331 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 03/11/2020 372805 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034332 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 03/11/2020 345593 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034333 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 209187 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034334 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 72955 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034348 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 238271 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034350 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 70758 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034349 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 358320 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034351 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 55368 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034352 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 578354 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034353 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 1146081 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034354 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 72871 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034355 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 208372 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034356 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 79777 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034358 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 161747 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034357 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 79089 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034360 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 11292 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034359 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 1409 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034361 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 228316 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034362 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 50346 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034447 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 131 19/11/2020 5666 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,

REVENUE & REHABILITATION,PUNJAB,

VN112020034449 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 133 23/11/2020 39876 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034411 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 10/11/2020 36875 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034412 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 10/11/2020 11969 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034335 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 67247 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034336 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 741648 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034337 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 145186 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034338 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 113949 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034339 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 146203 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034340 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 46183 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034342 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 120653 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034343 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 148828 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020034344 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 103506 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034345 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 108791 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034346 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 103428 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034347 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 67626 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,

REVENUE & REHABILITATION,PUNJAB,

VN112020034422 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 11/11/2020 18525 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034424 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 12/11/2020 114562 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034427 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 12/11/2020 51394 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034431 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 115 12/11/2020 49402 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034432 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 116 12/11/2020 282966 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034434 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 13/11/2020 4465 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034435 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 119 13/11/2020 55532 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034436 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 120 13/11/2020 49389 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034437 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 13/11/2020 52795 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034438 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 122 13/11/2020 76773 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034439 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 13/11/2020 88501 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034440 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 13/11/2020 22288 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034441 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 125 13/11/2020 48703 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034442 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 126 13/11/2020 166756 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034443 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 127 13/11/2020 50679 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034444 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 128 13/11/2020 60039 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034446 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 130 19/11/2020 6045 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034445 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 129 18/11/2020 38296 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034448 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 132 19/11/2020 39039 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034363 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 65380 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034364 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 331883 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034365 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 59569 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034366 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 304678 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034367 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 33948 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034368 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 38734 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034369 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 62059 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR

D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034370 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 103780 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034371 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 73600 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034372 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 263179 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034373 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 162745 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034374 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 39039 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034375 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 175440 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034376 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 354978 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034377 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 79044 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034378 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 22584 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023038 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 02/11/2020 8614 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023039 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 03/11/2020 56910 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023040 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 03/11/2020 350676 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023041 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 03/11/2020 70467 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023042 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 03/11/2020 132138 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023043 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 03/11/2020 446458 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023044 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 03/11/2020 2520 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023045 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 03/11/2020 491461 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230046 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 03/11/2020 54987 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230047 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 03/11/2020 70957 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230048 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 03/11/2020 331970 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230049 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 03/11/2020 133786 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230063 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 04/11/2020 36268 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230064 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 04/11/2020 52822 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230065 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 04/11/2020 231035 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230066 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 04/11/2020 110057 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200230067 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 53 04/11/2020 194837 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023068 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 04/11/2020 115740 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023069 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 04/11/2020 209383 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023107 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 12/11/2020 8614 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023108 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 90 12/11/2020 77036 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023109 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 91 12/11/2020 22247 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023070 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 04/11/2020 97345 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023071 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 04/11/2020 158175 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023072 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 04/11/2020 343992 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023073 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 04/11/2020 201263 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023074 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 04/11/2020 45260 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023075 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 04/11/2020 158021 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023103 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 61086 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023019 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 555814 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020023020 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 266021 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023021 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 3 02/11/2020 762514 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023100 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 497666 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023101 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 36980 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023102 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 175445 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023097 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 10/11/2020 36492 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023022 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 188373 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023023 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 335989 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023024 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 28750 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023025 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/11/2020 39225 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023026 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 02/11/2020 77371 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023027 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/11/2020 352296 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023028 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 02/11/2020 50548 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023029 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 02/11/2020 152884 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023030 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 02/11/2020 177368 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023031 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 02/11/2020 268041 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023032 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 02/11/2020 111424 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023033 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 02/11/2020 89778 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023034 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 02/11/2020 8614 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023035 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 02/11/2020 107245 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023036 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 02/11/2020 36509 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023086 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 04/11/2020 75688 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023087 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 04/11/2020 120454 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023088 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 04/11/2020 80900 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023089 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 04/11/2020 159466 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023090 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 04/11/2020 267580 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023091 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 04/11/2020 77794 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023092 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 78 04/11/2020 108930 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023093 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 04/11/2020 215353 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023050 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 03/11/2020 54987 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023051 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 03/11/2020 424345 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023052 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 03/11/2020 193082 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023053 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 03/11/2020 587733 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023054 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 03/11/2020 331034 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023055 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 03/11/2020 504217 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023056 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 03/11/2020 451700 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023057 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 47637 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023058 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 83026 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023059 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 165168 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023060 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 164916 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023061 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 80369 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023062 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 04/11/2020 22207 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023076 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 04/11/2020 106857 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023077 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 04/11/2020 54837 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023078 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 04/11/2020 80900 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023079 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 04/11/2020 180207 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023080 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 04/11/2020 384034 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023081 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 04/11/2020 82174 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023082 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 04/11/2020 105019 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023083 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 04/11/2020 56364 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023084 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 04/11/2020 215409 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023085 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 04/11/2020 321565 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023037 01/11/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 02/11/2020 82736 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033285 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 83093 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033277 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 20/11/2020 50648 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033297 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 510915 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033296 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 316080 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033295 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 161794 10010 A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033294 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 129016 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033293 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 413137 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033279 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 43247 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033280 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 25930 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033281 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 268513 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033282 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 40591 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033283 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 540355 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033284 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 109772 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033278 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 20/11/2020 50648 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033286 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 268805 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033287 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 367435 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020033288 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 95355 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033289 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 52678 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033290 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 119993 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033291 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 134224 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033292 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 77340 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051934 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 79963 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051933 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 63786 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051932 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 194446 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051931 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 292412 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051930 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 174303 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051922 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 11/11/2020 146930 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051921 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 11/11/2020 118918 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034487 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 13/11/2020 575184 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034488 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 13/11/2020 33417 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034489 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 13/11/2020 11470 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034490 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 13/11/2020 8936 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034492 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 20/11/2020 47474 10013 TEHSILDAR,BHOLATH,KAPURTHALA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034493 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 20/11/2020 47474 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034494 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 20/11/2020 60057 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034501 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 27/11/2020 9893 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034502 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 27/11/2020 58927 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034504 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 118414 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034505 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 50323 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034506 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 46663 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034507 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 26300 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034508 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 77097 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034509 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 126021 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034510 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 51424 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034511 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 252547 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034512 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 418950 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034513 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 49260 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034514 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 32713 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034516 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 03/11/2020 61688 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034517 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 03/11/2020 76963 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034518 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 03/11/2020 116285 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034519 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 84954 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034520 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 194478 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034522 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 60057 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034523 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 61714 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034524 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 180073 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034525 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 51592 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034526 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 254275 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034527 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 25 04/11/2020 48649 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034528 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 58289 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034529 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 99573 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034530 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 39099 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034531 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 46701 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034532 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 58767 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034533 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 138064 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034534 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 173035 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034535 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 61354 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034536 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 46565 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034537 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 229016 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034538 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 79010 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034539 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 90686 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034540 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 204712 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034541 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 35146 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034542 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 76822 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034543 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 103565 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034544 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 99535 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034545 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 21630 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034546 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 69687 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034547 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 46612 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034548 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 99003 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034549 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 10815 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034550 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 48666 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034551 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 554936 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034552 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 590061 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034553 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 163353 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020034554 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 112259 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034555 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 106031 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034556 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 120310 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034557 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 100287 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034558 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 205015 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034560 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 05/11/2020 28796 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034561 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 05/11/2020 28696 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034562 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 05/11/2020 28696 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034563 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 05/11/2020 28696 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034564 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 05/11/2020 56793 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034565 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 05/11/2020 74375 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034566 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 05/11/2020 117907 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034568 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 05/11/2020 87048 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034569 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 05/11/2020 110097 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034570 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 05/11/2020 128138 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034571 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 05/11/2020 116560 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034572 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 99636 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034573 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 932443 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023153 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 351330 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023174 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 09/11/2020 6000 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023155 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 117014 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023156 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 554960 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023157 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 534167 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023158 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 497227 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023159 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 190561 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023160 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 442552 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023161 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 427245 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023162 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 107462 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023163 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 97301 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023164 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 219341 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023165 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 193670 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023166 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 103004 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023167 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 04/11/2020 76365 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023168 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 04/11/2020 398208 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023169 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 04/11/2020 175069 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023170 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 04/11/2020 179736 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023171 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 04/11/2020 94921 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023172 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 04/11/2020 104462 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023173 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 09/11/2020 27000 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023154 01/11/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 301948 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020057266 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/10/2020 21878 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057265 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/10/2020 108837 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057268 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/10/2020 185728 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057269 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/10/2020 11292 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057270 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 06/10/2020 698712 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057271 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 06/10/2020 468751 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057272 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 06/10/2020 225820 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057273 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 06/10/2020 282673 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057274 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 06/10/2020 377758 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057275 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 06/10/2020 71712 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057276 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 06/10/2020 461478 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057277 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 06/10/2020 113707 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057278 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 06/10/2020 11963 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057279 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 07/10/2020 124068 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057280 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 07/10/2020 442953 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057281 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 07/10/2020 442953 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057282 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 07/10/2020 623330 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057283 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 08/10/2020 24253 11025 TEHSILDAR,PAYAL,LUDHIANA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057284 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 08/10/2020 112552 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057285 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 08/10/2020 48363 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057286 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 08/10/2020 67746 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057287 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 08/10/2020 311184 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057288 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 09/10/2020 582596 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057289 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 09/10/2020 587792 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057290 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 09/10/2020 23899 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057291 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 12/10/2020 58104 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057292 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 12/10/2020 58104 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057293 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 21/10/2020 277231 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057294 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 29/10/2020 21459 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020057295 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 29/10/2020 26609 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057257 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/10/2020 108104 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057258 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/10/2020 32259 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057259 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/10/2020 34518 11017 TEHSILDAR,SAMRALA,LUDHIANA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057260 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/10/2020 35889 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057261 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/10/2020 25826 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057262 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 05/10/2020 12466 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057263 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/10/2020 261890 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057264 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/10/2020 9123 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057267 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/10/2020 45088 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069822 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 22/10/2020 58496 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069821 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 20/10/2020 58706 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069824 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 22/10/2020 598640 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069825 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 22/10/2020 153481 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069826 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 22/10/2020 99281 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069827 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 22/10/2020 198809 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069828 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 22/10/2020 56891 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069829 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 22/10/2020 462944 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069830 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 22/10/2020 144080 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069831 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 22/10/2020 422877 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069832 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 22/10/2020 213190 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069833 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 22/10/2020 846639 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069834 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 22/10/2020 866494 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069835 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 22/10/2020 113907 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069836 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 23/10/2020 153481 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069837 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 23/10/2020 117117 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069838 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 23/10/2020 566042 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069839 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 40 23/10/2020 1202016 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069840 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 41 28/10/2020 41840 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069841 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 42 28/10/2020 85945 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069842 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 43 30/10/2020 225910 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069843 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 44 30/10/2020 182487 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069820 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 20/10/2020 75470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069823 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 22/10/2020 282349 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069845 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 05/10/2020 52500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069844 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 05/10/2020 65744 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076410 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 08/10/2020 248410 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076411 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 08/10/2020 331929 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076412 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 08/10/2020 38734 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076413 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 08/10/2020 43430 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076359 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/10/2020 148193 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076360 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/10/2020 87805 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076361 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/10/2020 250162 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076362 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/10/2020 47271 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076363 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/10/2020 69598 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076450 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 93 09/10/2020 72500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076451 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 94 09/10/2020 75000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076495 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 138 13/10/2020 11250 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076499 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 142 14/10/2020 427500 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076502 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 145 19/10/2020 36581 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076503 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 146 19/10/2020 73481 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076504 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 147 20/10/2020 65767 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076509 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 152 22/10/2020 73481 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076514 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 157 23/10/2020 29127 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076516 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 159 28/10/2020 416370 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076518 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 161 29/10/2020 49930 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076519 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 162 29/10/2020 7630 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076452 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 95 09/10/2020 75000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076453 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 09/10/2020 73844 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076461 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 104 09/10/2020 204102 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076464 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 107 09/10/2020 59890 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076465 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 09/10/2020 378360 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076466 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 109 09/10/2020 260069 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076467 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 09/10/2020 67738 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076364 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/10/2020 228037 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076365 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/10/2020 159467 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076366 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/10/2020 93590 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076367 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/10/2020 472396 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076368 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/10/2020 990666 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020076369 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 05/10/2020 311985 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076370 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 05/10/2020 12791 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076371 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/10/2020 169102 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076372 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/10/2020 1224866 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076373 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 05/10/2020 14084 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076374 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/10/2020 52479 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076375 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/10/2020 57008 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076376 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 05/10/2020 19075 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076377 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 05/10/2020 15827 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076378 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 05/10/2020 32551 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076379 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 05/10/2020 55867 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076380 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 05/10/2020 61131 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076381 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 05/10/2020 97170 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076382 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 05/10/2020 41135 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076383 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 05/10/2020 29022 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076385 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/10/2020 51665 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076358 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/10/2020 65073 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076386 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/10/2020 163939 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076387 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/10/2020 224604 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020076388 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/10/2020 24478 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076389 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/10/2020 22404 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076390 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/10/2020 43350 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076391 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/10/2020 434828 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076392 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/10/2020 451109 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076393 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/10/2020 25691 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076394 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 01/10/2020 225570 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076395 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 01/10/2020 42725 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076396 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/10/2020 128690 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076397 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/10/2020 68230 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076399 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/10/2020 122366 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076400 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 06/10/2020 71346 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076401 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/10/2020 84104 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076402 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 06/10/2020 127589 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076403 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 06/10/2020 146046 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076404 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 06/10/2020 83825 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076405 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 06/10/2020 129852 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076406 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 06/10/2020 59912 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076407 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 07/10/2020 56133 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076408 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 07/10/2020 3982 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076409 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 07/10/2020 64791 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076468 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 09/10/2020 59890 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076469 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 112 09/10/2020 235863 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076470 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 113 09/10/2020 203686 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076472 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 115 12/10/2020 232535 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076473 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 116 12/10/2020 48358 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076475 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 118 12/10/2020 6006 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076477 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 120 13/10/2020 486900 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076480 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 13/10/2020 61044 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076481 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 13/10/2020 61044 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076414 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 08/10/2020 62309 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076415 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 08/10/2020 38734 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076416 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 06/10/2020 105384 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076417 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 06/10/2020 137045 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076418 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 06/10/2020 65041 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076419 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 06/10/2020 53224 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076420 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 06/10/2020 71095 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076421 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 06/10/2020 88988 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076422 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 06/10/2020 87789 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076423 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 06/10/2020 298456 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076424 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 06/10/2020 96296 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076425 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 06/10/2020 196903 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076426 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 06/10/2020 282993 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076427 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 06/10/2020 66086 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076428 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 06/10/2020 163143 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076429 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 07/10/2020 51142 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076430 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 07/10/2020 56912 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076431 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 07/10/2020 134057 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076432 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 07/10/2020 79379 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076433 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 07/10/2020 71160 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

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

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VN112020076434 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 07/10/2020 346398 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076435 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 07/10/2020 290608 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076436 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 07/10/2020 191338 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076437 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 07/10/2020 176462 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076438 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 08/10/2020 45254 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069338 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 01/10/2020 217810 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069339 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 01/10/2020 257070 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069340 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 01/10/2020 199806 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069341 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 01/10/2020 205092 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069342 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 01/10/2020 42698 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069343 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 01/10/2020 190364 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069344 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 01/10/2020 139485 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069345 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 01/10/2020 229472 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069346 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 01/10/2020 78894 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069347 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 01/10/2020 42343 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069348 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 01/10/2020 84006 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069349 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 12 01/10/2020 612432 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069449 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 05/10/2020 191582 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069450 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 05/10/2020 319791 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069451 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 05/10/2020 102328 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069452 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 05/10/2020 512066 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069453 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 05/10/2020 27843 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069454 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 05/10/2020 160196 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069455 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 05/10/2020 302570 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069456 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 06/10/2020 407910 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069457 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 06/10/2020 354618 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069458 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 06/10/2020 54522 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069459 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 06/10/2020 448946 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069460 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 06/10/2020 304648 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069461 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 06/10/2020 358120 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069463 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 126 12/10/2020 61244 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069464 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 127 12/10/2020 74849 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069466 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 129 21/10/2020 39326 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069467 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 130 21/10/2020 25736 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069385 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 05/10/2020 191856 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069386 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 05/10/2020 295443 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069387 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 05/10/2020 68678 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069388 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 05/10/2020 81352 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069389 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 06/10/2020 549509 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069390 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 06/10/2020 496292 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069391 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 06/10/2020 650450 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069392 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 06/10/2020 66318 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069393 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 77 06/10/2020 155588 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069394 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 06/10/2020 1213503 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069395 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 06/10/2020 362228 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069396 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 80 06/10/2020 406661 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069397 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 06/10/2020 286427 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069398 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 06/10/2020 117129 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069399 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 06/10/2020 92784 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069400 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 06/10/2020 74123 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069401 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 06/10/2020 193012 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069402 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 06/10/2020 54987 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069403 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 06/10/2020 262038 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069404 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 07/10/2020 1858 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069440 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 124 09/10/2020 76897 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069441 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 05/10/2020 181884 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069442 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 05/10/2020 215469 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069443 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 05/10/2020 438038 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069444 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 05/10/2020 97340 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069445 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 05/10/2020 76345 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069446 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 05/10/2020 582704 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069447 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 05/10/2020 61709 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069448 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 05/10/2020 55347 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069350 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 01/10/2020 29786 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069351 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 01/10/2020 1388176 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069352 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 01/10/2020 1264422 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069353 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 01/10/2020 721669 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069354 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 01/10/2020 44685 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069355 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 01/10/2020 128131 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020069356 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 05/10/2020 52882 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069357 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 05/10/2020 139717 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069358 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 05/10/2020 77595 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069359 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 05/10/2020 51168 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069360 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 05/10/2020 514422 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069361 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 05/10/2020 490996 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R

BRANCH,PUNJAB,

VN112020069362 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 05/10/2020 95759 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069363 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 05/10/2020 119517 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020069364 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 05/10/2020 102328 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069365 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 05/10/2020 12791 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069366 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 05/10/2020 58427 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069367 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 05/10/2020 207830 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069368 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 05/10/2020 25582 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069369 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 05/10/2020 124295 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069370 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 05/10/2020 756130 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069371 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 05/10/2020 521446 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069372 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 05/10/2020 294193 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069373 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 05/10/2020 63960 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069374 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 05/10/2020 514805 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069375 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 05/10/2020 93933 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069376 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 05/10/2020 276368 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069377 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 05/10/2020 77543 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069378 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 05/10/2020 67791 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069379 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 05/10/2020 399366 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069380 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 05/10/2020 358376 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069381 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 05/10/2020 199407 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069382 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 05/10/2020 550462 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069383 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 05/10/2020 494550 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069384 01/11/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 05/10/2020 74808 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020033302 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 70557 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033301 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 377376 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033304 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 224720 12008 TEHSILDAR,MANSA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033305 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 51891 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033306 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 233567 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033307 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 20727 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033308 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 177969 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033309 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 445421 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033310 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 429920 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033311 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 45364 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033312 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 16874 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033313 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 187978 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033314 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 09/11/2020 85441 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033298 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 13/11/2020 54926 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033299 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 25/11/2020 241223 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033300 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 24533 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033303 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 180656 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034681 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 05/11/2020 79156 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034682 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 150831 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034683 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 294914 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034684 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 154353 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034685 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 119834 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034686 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 195858 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034687 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 06/11/2020 9000 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034688 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 09/11/2020 652486 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034578 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 11/11/2020 20314 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034579 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 11/11/2020 20488 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034580 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 20488 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034581 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 57 11/11/2020 20488 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034597 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 13/11/2020 2884 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034598 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 13/11/2020 2386 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034599 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 13/11/2020 20488 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034582 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 11/11/2020 20488 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034603 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 17/11/2020 135622 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034605 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 19/11/2020 2202 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034606 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 19/11/2020 1667 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034607 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 24/11/2020 4138 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034608 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 24/11/2020 127221 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034638 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 464201 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034639 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 449086 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020034640 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 9021 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034641 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 24111 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034642 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 196366 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034643 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 6 02/11/2020 40398 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034644 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 70341 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034645 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 64499 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034646 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 34414 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034647 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 213168 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034648 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 217659 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034649 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 1223700 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034650 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 231725 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034653 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 229735 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034654 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 96609 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034655 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 159318 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034656 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 62307 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034657 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 38967 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034658 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 923853 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034659 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 993392 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034660 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 127920 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034661 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 91289 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034662 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 47717 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034663 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 74375 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034664 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 146259 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034665 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 136427 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034666 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 84105 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034667 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 204984 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034668 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 74808 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034669 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 81026 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034670 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 79444 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034671 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 39127 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034672 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 101210 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034673 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 209168 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034674 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 72374 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034675 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 38734 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034676 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 12792 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034677 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 75668 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034678 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 262940 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034679 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 101003 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034680 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 223775 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023215 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 11/11/2020 252363 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023216 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 11/11/2020 771600 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023217 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 11/11/2020 702718 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023218 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 11/11/2020 157082 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023226 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 23/11/2020 7888 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023220 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 11/11/2020 260960 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023221 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 11/11/2020 223586 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023224 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 13/11/2020 52155 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC

WORKS,PUNJAB,

VN112020023225 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 23/11/2020 6908 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023219 01/11/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 11/11/2020 64464 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020033338 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 53712 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033340 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 397106 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033336 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 283995 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033335 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 147751 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033334 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 1547393 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033333 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 987926 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033332 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 158088 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033331 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 240074 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033330 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 263261 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033329 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 33052 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033328 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 1908 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033327 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 154801 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033326 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 38422 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033325 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 81701 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033324 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 333838 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033323 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 358846 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033322 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 205690 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033321 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 37058 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033320 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 20/11/2020 1663 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033319 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 16/11/2020 465475 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033318 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 13/11/2020 501936 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033316 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 20/11/2020 8532 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033315 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 20/11/2020 12222 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033342 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 264347 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033341 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 169164 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033339 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 707838 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033337 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 390713 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052020 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 05/11/2020 170485 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052019 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 05/11/2020 91035 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052018 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 04/11/2020 914629 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052017 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 04/11/2020 615187 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052016 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 04/11/2020 6071911 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052015 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 04/11/2020 11600994 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052014 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 2625333 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052013 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 1556463 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052012 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 12794104 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052011 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 144729 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052010 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 65823 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052009 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 76494 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052008 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 143337 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052007 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/11/2020 28054 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052006 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/11/2020 401754 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052005 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/11/2020 24452 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052004 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 35620 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052003 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 47216 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051937 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 13/11/2020 105431 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052022 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 05/11/2020 255696 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052023 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 05/11/2020 110190 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052024 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 05/11/2020 263104 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052025 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 05/11/2020 177133 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052021 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 05/11/2020 183792 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051936 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 13/11/2020 178050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051935 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 13/11/2020 194220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056345 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 6 05/11/2020 1546386 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056344 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 5 04/11/2020 77770 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056343 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 4 04/11/2020 495685 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056342 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 3 04/11/2020 295996 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056341 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 2 02/11/2020 85823 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056337 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 8 12/11/2020 8452 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056340 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD 103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
01 SALARIES
20 POWER NT V 1 02/11/2020 108962 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020053261 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 13/11/2020 5853 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053266 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 03/11/2020 100403 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034855 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 950157 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034856 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 161781 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034857 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 62 04/11/2020 314721 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034858 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 482646 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034859 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 04/11/2020 100541 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034860 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 2010302 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034861 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 222771 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034862 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 511297 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034863 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 04/11/2020 57076 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034864 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 04/11/2020 205720 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034865 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 04/11/2020 98445 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034866 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 04/11/2020 11316 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034867 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 04/11/2020 158031 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034868 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 04/11/2020 200315 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034869 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 04/11/2020 194488 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034870 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 04/11/2020 356837 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034872 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 04/11/2020 241446 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034873 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 04/11/2020 84895 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034874 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 04/11/2020 155286 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034875 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 04/11/2020 53486 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034876 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 05/11/2020 31503 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034878 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 05/11/2020 74375 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034879 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 05/11/2020 8777 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034798 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 338641 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034799 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 83246 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034801 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 692285 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034802 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 83348 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN112020034803 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 386614 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034804 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 110436 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034809 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 139684 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034810 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 02/11/2020 792021 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034811 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 02/11/2020 165972 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034812 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 02/11/2020 125846 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034823 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 03/11/2020 1055501 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034828 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 138604 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034852 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 681096 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034853 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 261786 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034814 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 195732 13473 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,PATRAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034815 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 38966 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034817 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 57075 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034818 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 61764 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034819 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 60400 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034820 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 278013 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034821 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 142631 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034822 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 1226340 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034825 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 126868 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034826 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 116807 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034829 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 57076 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034830 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 156402 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034831 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 188392 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034832 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 51437 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034834 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 203411 13046 SUB DIVISIONAL OFFICER (CIVIL),PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034835 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 97505 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034836 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 49316 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034837 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 53224 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034838 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 277724 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034839 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 50779 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034841 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 67329 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034842 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 333612 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034843 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 168918 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034806 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 82777 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034807 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 44908 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034808 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 02/11/2020 50676 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034897 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 09/11/2020 206724 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034898 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 10/11/2020 254623 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034900 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 105 10/11/2020 49442 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034901 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 10/11/2020 35104 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034880 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 06/11/2020 5581 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034695 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 114 12/11/2020 75923 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034697 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 116 12/11/2020 689936 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034698 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 117 12/11/2020 83348 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034701 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 120 13/11/2020 22463 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034704 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 123 13/11/2020 6805 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034705 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 124 13/11/2020 23212 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034706 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 125 13/11/2020 19675 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034713 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 132 18/11/2020 251257 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034716 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 135 20/11/2020 36381 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034717 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 136 20/11/2020 5097 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034844 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 81630 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034845 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 47337 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034846 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 47339 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034847 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 51473 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034848 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 64791 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034849 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 153828 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034850 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 305353 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034851 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 323742 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034854 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 74260 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034796 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 394196 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034797 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 84003 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023463 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 04/11/2020 620366 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023464 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 04/11/2020 611430 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023465 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 04/11/2020 464673 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023466 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 66 04/11/2020 250759 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023467 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 67 04/11/2020 383032 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023468 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 68 04/11/2020 549696 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023469 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 69 04/11/2020 64534 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020023470 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 70 04/11/2020 61664 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023471 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 71 04/11/2020 65980 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023472 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 72 04/11/2020 1447058 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023473 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 73 04/11/2020 437146 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023474 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 74 04/11/2020 69393 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023475 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 75 04/11/2020 258485 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023476 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 76 04/11/2020 270111 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023477 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 77 04/11/2020 204806 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023478 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 78 04/11/2020 66735 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023479 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 79 04/11/2020 73539 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023480 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 80 04/11/2020 57524 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023481 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 81 04/11/2020 758923 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023482 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 82 04/11/2020 305946 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023483 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 83 04/11/2020 1594007 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023484 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 84 04/11/2020 347051 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023485 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 85 04/11/2020 532431 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023486 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 86 04/11/2020 52083 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023487 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 87 04/11/2020 63960 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023488 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 88 04/11/2020 48855 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023489 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 89 04/11/2020 195531 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023490 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 90 04/11/2020 290927 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023491 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 91 04/11/2020 151625 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023492 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 92 04/11/2020 150211 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023493 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 93 04/11/2020 41880 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023494 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 94 04/11/2020 674900 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023495 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 95 04/11/2020 246606 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023496 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 96 04/11/2020 267918 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023497 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 97 04/11/2020 106436 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023498 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 98 04/11/2020 44213 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023428 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 02/11/2020 1336341 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023429 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 02/11/2020 379955 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023430 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 30 02/11/2020 692849 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023431 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 02/11/2020 331076 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023432 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 02/11/2020 311681 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023433 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 02/11/2020 969148 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023434 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 02/11/2020 296602 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023435 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 02/11/2020 1811645 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023436 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 02/11/2020 188071 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023437 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 02/11/2020 437999 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023438 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 74373 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023439 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 95962 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023440 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 117408 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023441 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 04/11/2020 210209 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023442 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 04/11/2020 531022 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023443 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 04/11/2020 130037 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023444 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 04/11/2020 570170 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023445 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 04/11/2020 385503 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023446 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 04/11/2020 405867 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023447 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 04/11/2020 186097 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234480 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 04/11/2020 220222 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234490 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 04/11/2020 51981 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234500 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 04/11/2020 259362 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234510 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 04/11/2020 394388 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234520 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 04/11/2020 365280 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234530 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 04/11/2020 52341 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234540 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 04/11/2020 453054 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234550 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 55 04/11/2020 844028 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200234560 1/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 56 04/11/2020 194202 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023457 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 04/11/2020 434694 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023458 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 04/11/2020 126538 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023459 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 04/11/2020 102878 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023460 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 04/11/2020 3876447 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023461 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 04/11/2020 990381 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023462 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 04/11/2020 3345754 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023536 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 136 04/11/2020 256503 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023537 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 137 04/11/2020 12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023538 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 138 04/11/2020 93285 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023539 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 139 04/11/2020 620541 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023540 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 140 04/11/2020 110337 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020023541 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 141 04/11/2020 180087 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023542 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 142 04/11/2020 200519 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023543 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 143 04/11/2020 136196 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023544 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 144 04/11/2020 153492 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023545 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 145 04/11/2020 9650 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023546 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 146 04/11/2020 48913 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023582 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 182 10/11/2020 189262 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023583 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 183 10/11/2020 240481 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023584 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 184 10/11/2020 54413 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023502 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 102 04/11/2020 183863 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023503 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 103 04/11/2020 199196 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023504 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 104 04/11/2020 231581 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023505 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 105 04/11/2020 102440 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023506 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 106 04/11/2020 113420 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023507 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 107 04/11/2020 146400 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023508 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 108 04/11/2020 67273 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023509 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 109 04/11/2020 846734 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023510 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 110 04/11/2020 157052 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023511 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 111 04/11/2020 3458133 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023512 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 112 04/11/2020 177093 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023513 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 113 04/11/2020 215289 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023514 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 114 04/11/2020 147797 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023515 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 115 04/11/2020 80780 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY
RESEARCH AND LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023516 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 116 04/11/2020 644910 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023517 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 117 04/11/2020 214163 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023518 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 118 04/11/2020 80780 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023519 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 119 04/11/2020 428604 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023520 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 120 04/11/2020 151930 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023521 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 121 04/11/2020 380053 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023522 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 122 04/11/2020 176950 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023523 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 123 04/11/2020 8030 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023524 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 124 04/11/2020 197167 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023525 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 125 04/11/2020 158192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023526 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 126 04/11/2020 169759 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023527 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 127 04/11/2020 94826 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023528 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 128 04/11/2020 321877 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023529 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 129 04/11/2020 97074 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023530 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 130 04/11/2020 50996 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023531 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 131 04/11/2020 205857 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023532 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 132 04/11/2020 156008 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023533 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 133 04/11/2020 12792 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023534 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 134 04/11/2020 43852 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023535 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 135 04/11/2020 611213 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023586 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 186 10/11/2020 5577 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023246 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 195 11/11/2020 6908 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023256 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 205 12/11/2020 12350 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023261 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 210 13/11/2020 41985 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023264 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 213 13/11/2020 54512 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023265 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 214 13/11/2020 2280 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023266 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 215 13/11/2020 3433 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023267 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 216 13/11/2020 799 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023547 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 147 04/11/2020 102878 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023548 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 148 04/11/2020 173173 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023549 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 149 04/11/2020 414561 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023550 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 150 04/11/2020 52063 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023551 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION

06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 151 04/11/2020 92834 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023552 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 152 04/11/2020 269662 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023553 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 153 04/11/2020 108984 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023554 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 154 04/11/2020 55376 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023555 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 155 04/11/2020 126085 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023556 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 156 04/11/2020 92188 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023557 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 157 04/11/2020 556354 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023558 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 158 04/11/2020 80780 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023559 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 159 04/11/2020 387719 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023560 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 160 04/11/2020 42585 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023561 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 161 04/11/2020 878991 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023562 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 162 04/11/2020 292128 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023563 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 163 04/11/2020 110337 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023564 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 164 04/11/2020 265978 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

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

VN112020023565 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 165 04/11/2020 76272 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023566 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 166 04/11/2020 104166 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023567 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 167 04/11/2020 151080 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023568 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 168 04/11/2020 157082 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023569 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 169 04/11/2020 227597 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023571 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 171 06/11/2020 440412 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023575 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 175 10/11/2020 171679 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023576 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 176 10/11/2020 102336 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023577 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 177 10/11/2020 6908 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023578 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 178 10/11/2020 2243 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023579 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 179 10/11/2020 6614 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023580 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 180 10/11/2020 18741 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023581 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 181 10/11/2020 4562 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023407 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/11/2020 475181 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023408 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/11/2020 29630 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023409 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 02/11/2020 43012 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023410 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 02/11/2020 56001 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023411 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 02/11/2020 405014 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023412 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 12 02/11/2020 77655 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023413 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 02/11/2020 177074 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023414 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 02/11/2020 697130 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023415 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 02/11/2020 203404 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023416 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 02/11/2020 75799 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023417 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 02/11/2020 266891 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023418 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 02/11/2020 46063 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023419 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 02/11/2020 76508 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023420 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 02/11/2020 440965 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023421 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 02/11/2020 82758 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023422 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 02/11/2020 74762 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023423 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 02/11/2020 9822 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023424 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 02/11/2020 164922 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023425 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 02/11/2020 169093 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023426 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 02/11/2020 80229 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023427 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 02/11/2020 137966 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023356 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 305 26/11/2020 112356 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023357 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 306 26/11/2020 7767 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023358 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 307 26/11/2020 10500 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023359 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 308 26/11/2020 560 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023280 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 229 24/11/2020 7092 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023281 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 230 24/11/2020 620832 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023282 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 231 24/11/2020 12791 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023283 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 232 24/11/2020 189088 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023284 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 233 24/11/2020 14966 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023285 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 234 24/11/2020 22873 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023286 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 235 24/11/2020 12792 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023401 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 519059 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023402 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 764013 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023403 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 68290 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
3001 CHIEF ENGINEER, PUBLIC
PWD(B&R),PTL.,PATIALA
WORKS,PUNJAB,

VN112020023404 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 677697 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023405 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/11/2020 86908 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023406 01/11/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/11/2020 8323 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020068845 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 46170 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068864 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 06/11/2020 170407 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068847 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 140485 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068848 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 49412 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068849 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 584607 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068850 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 458004 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068851 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 275340 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068852 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 464210 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068853 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 38734 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068854 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 532344 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068855 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 97335 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068856 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 322003 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068857 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 26265 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068858 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 552766 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068859 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 05/11/2020 253706 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068860 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 05/11/2020 50277 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068861 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 05/11/2020 54075 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068862 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 90778 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020068863 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 06/11/2020 43260 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068846 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 62139 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052034 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 11/11/2020 170024 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052035 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 11/11/2020 113641 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052036 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 11/11/2020 213755 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052037 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/11/2020 283790 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052038 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 13/11/2020 491831 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052039 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 13/11/2020 799330 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052040 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 13/11/2020 113641 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052041 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 13/11/2020 491831 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052042 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 13/11/2020 213755 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052043 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 13/11/2020 799330 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052044 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 13/11/2020 179139 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052045 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 23/11/2020 48450 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052046 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 23/11/2020 66668 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052047 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 23/11/2020 66568 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052048 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 23/11/2020 170024 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052049 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 23/11/2020 175388 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052050 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 23/11/2020 55040 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052051 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 23/11/2020 54940 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052052 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 06/11/2020 91284 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052053 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 06/11/2020 213755 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052054 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 06/11/2020 113641 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052055 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 10/11/2020 99007 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076045 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 25641 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076101 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 10/11/2020 121640 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075961 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 11/11/2020 41035 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075962 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 11/11/2020 25691 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075963 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 13/11/2020 40921 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075965 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 70 13/11/2020 190000 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075967 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 13/11/2020 102077 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075968 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 13/11/2020 12368 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075969 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 74 13/11/2020 34688 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076046 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 78822 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076047 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 152794 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076048 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 227157 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076049 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 19154 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076050 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 45826 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076051 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 82988 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076052 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 132314 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076053 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 99534 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076054 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 546870 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076055 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 78798 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200760056 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 828772 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200760058 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 87470 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200760059 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 57972 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200760060 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 58672 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200760061 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 54136 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200760062 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 5227 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200760063 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 122396 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200760064 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 39872 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076065 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 94606 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076066 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 118965 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076067 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 223600 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076068 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 956530 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076069 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 62986 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076070 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 205920 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076071 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 330878 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076072 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 75412 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076073 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 29 04/11/2020 62309 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076074 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 215897 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076075 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 228761 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076076 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 63132 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076077 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 57076 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076078 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 220894 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076079 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 201547 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076080 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 52931 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076081 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 82344 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076082 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 136077 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020076083 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 104726 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076084 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 140213 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076085 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 25691 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076086 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 81895 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076087 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 51378 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076088 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 44 05/11/2020 75325 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076089 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 134920 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076090 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 89572 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076091 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 06/11/2020 44462 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076092 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 06/11/2020 124541 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076093 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 06/11/2020 126946 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076094 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 06/11/2020 27045 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076095 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 06/11/2020 111538 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076096 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 06/11/2020 61594 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076097 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 06/11/2020 201451 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076099 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 10/11/2020 29215 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076100 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 10/11/2020 14123 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075960 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 11/11/2020 41035 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020045786 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 108193 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045787 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 236815 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045788 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 307474 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045789 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 77794 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045790 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 04/11/2020 582793 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045791 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 04/11/2020 538297 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045792 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 05/11/2020 52155 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045793 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 06/11/2020 113462 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045797 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 10/11/2020 400724 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045798 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 10/11/2020 148898 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045776 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 333292 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045777 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 250691 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045778 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 03/11/2020 188173 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045779 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 4 03/11/2020 125558 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045780 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 03/11/2020 57616 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045781 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 03/11/2020 61728 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045782 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 1279062 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045783 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 630644 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045784 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 986189 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045785 01/11/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 250451 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033377 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 05/11/2020 270293 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033349 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 48002 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033379 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 06/11/2020 138618 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033380 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 10/11/2020 2299 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033344 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 11/11/2020 31215 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033345 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 11/11/2020 57700 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033346 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 13/11/2020 138664 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033347 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 13/11/2020 81728 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033348 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 13/11/2020 12770 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033350 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 47551 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033351 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 95863 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033352 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 51649 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033353 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 159536 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033354 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 422417 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033355 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 361589 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033356 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 382090 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033357 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 762322 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033358 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 60116 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033359 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 249948 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033360 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 60775 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033361 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 733861 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033362 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 74971 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033363 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 611853 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033364 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 70934 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033365 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 729409 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033366 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 433806 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033367 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 519651 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033368 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 37123 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033378 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 05/11/2020 35928 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033376 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 05/11/2020 179240 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033375 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 05/11/2020 123839 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033374 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 05/11/2020 60751 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033373 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 05/11/2020 62035 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033372 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 26696 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033371 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 112084 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033370 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 96383 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033369 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 767150 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052069 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 64838 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052056 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 20/11/2020 65600 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052071 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 96864 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052072 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 71483 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052073 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 645066 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052074 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 53512 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052068 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 309621 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052067 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 48523 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052066 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 20/11/2020 57032 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052065 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 20/11/2020 114066 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052064 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 20/11/2020 57132 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052063 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 20/11/2020 52776 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052062 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 20/11/2020 100017 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052061 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 20/11/2020 13194 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052070 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 809105 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034993 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 54562 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034992 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 76226 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034995 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 71739 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034994 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 124396 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034996 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 56105 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034997 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 59766 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034998 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 71600 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034999 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 97217 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035000 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 218422 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035003 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 58224 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035004 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 250835 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035005 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 339744 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035006 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 151659 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035009 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 393248 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035010 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 68476 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035011 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 53975 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035012 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 89673 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035013 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 196407 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035014 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 103292 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035015 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 246286 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035016 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 182988 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035084 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 109 06/11/2020 186874 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035085 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 110 06/11/2020 32720 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035086 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 111 06/11/2020 47339 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035017 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 94952 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035018 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 43 04/11/2020 188533 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035020 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 51566 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035021 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 92139 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035022 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 78615 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035023 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 62278 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035026 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 453184 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035025 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 156454 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035024 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 84870 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035027 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 191079 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035028 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 224984 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034977 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 49269 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034978 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 218643 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034980 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 248157 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034981 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 81302 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034982 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 244762 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034983 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 39207 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034991 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 03/11/2020 294202 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035096 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 121 10/11/2020 90297 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034904 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 127 11/11/2020 29455 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034909 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 132 12/11/2020 27000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034910 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 133 12/11/2020 106035 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034911 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 134 12/11/2020 94893 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034913 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 136 12/11/2020 253930 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020034914 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 137 13/11/2020 10216 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034915 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 138 13/11/2020 17878 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034916 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 139 13/11/2020 73850 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035031 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 79912 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035032 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 129051 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035033 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 118062 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035034 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 26330 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035036 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 04/11/2020 52110 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035037 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 04/11/2020 104365 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035038 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 04/11/2020 216265 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035039 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 04/11/2020 205455 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035040 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 04/11/2020 89951 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035041 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 04/11/2020 80594 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035042 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 04/11/2020 140979 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035043 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 04/11/2020 54979 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035044 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 04/11/2020 114186 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035045 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 04/11/2020 133186 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035046 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 04/11/2020 220479 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035047 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 04/11/2020 184392 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035048 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 04/11/2020 171507 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035049 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 04/11/2020 194883 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035052 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 04/11/2020 33127 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035053 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 04/11/2020 60544 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035054 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 04/11/2020 60421 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034927 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 150 16/11/2020 7944 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034933 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 156 17/11/2020 22629 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034936 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 159 24/11/2020 33129 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034939 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 162 25/11/2020 33609 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035061 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 05/11/2020 50587 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035062 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 05/11/2020 55160 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035063 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 05/11/2020 2015938 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035064 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 89 05/11/2020 374455 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035065 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 05/11/2020 84740 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035066 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 05/11/2020 116766 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035067 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 05/11/2020 395037 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035068 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 05/11/2020 50952 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020035069 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 94 05/11/2020 79351 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035070 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 95 05/11/2020 608117 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035071 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 96 05/11/2020 1072965 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035072 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 97 05/11/2020 268737 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035073 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 98 05/11/2020 82880 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035074 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 99 05/11/2020 70348 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035075 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 100 05/11/2020 109075 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035076 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 101 05/11/2020 141151 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035077 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 102 05/11/2020 218216 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035078 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 103 05/11/2020 125354 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035079 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 104 05/11/2020 80478 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035081 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 106 06/11/2020 24412 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035083 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 108 06/11/2020 57076 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035087 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 112 06/11/2020 128669 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035088 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 113 06/11/2020 185391 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035089 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 114 06/11/2020 101770 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035094 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 119 10/11/2020 155869 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035095 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 120 10/11/2020 152871 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020026227 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 43 05/11/2020 230223 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026236 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 09/11/2020 47822 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026229 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 45 05/11/2020 225487 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026230 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 46 05/11/2020 254460 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026231 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 47 05/11/2020 79044 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026232 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 48 05/11/2020 25930 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026108 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 11/11/2020 39558 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026109 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 11/11/2020 6908 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026111 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 12/11/2020 84075 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026112 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 12/11/2020 46280 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026113 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 12/11/2020 246060 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026114 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 13/11/2020 119899 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026115 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 65 13/11/2020 18400 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026166 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 116 25/11/2020 39376 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026185 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 04/11/2020 348659 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026194 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 770509 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026195 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 80082 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026196 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 436253 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026197 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 67089 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026198 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 735419 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026199 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 04/11/2020 372639 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026200 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 04/11/2020 104419 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026201 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 04/11/2020 157965 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026202 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 04/11/2020 412943 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026203 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 04/11/2020 175069 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026204 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 04/11/2020 306705 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026205 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 04/11/2020 185707 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026206 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 04/11/2020 209231 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026207 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 04/11/2020 188647 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026208 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 04/11/2020 351721 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026209 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 04/11/2020 193594 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026210 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 04/11/2020 116712 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026211 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 04/11/2020 113825 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026212 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 04/11/2020 104462 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026213 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 04/11/2020 51018 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026214 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 30 04/11/2020 79044 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026215 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 04/11/2020 299578 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026216 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 04/11/2020 74808 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026217 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 04/11/2020 53481 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026218 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 04/11/2020 192639 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026219 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 35 04/11/2020 294178 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026220 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 04/11/2020 208912 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026221 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 04/11/2020 531715 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026222 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 04/11/2020 35831 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026223 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 39 04/11/2020 29940 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026224 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 40 04/11/2020 626801 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026225 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 41 05/11/2020 201108 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026226 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 42 05/11/2020 29940 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026233 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 49 05/11/2020 52431 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026234 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 06/11/2020 21806 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026228 01/11/2020 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 44 05/11/2020 476986 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056555 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4-11 01/11/2020 343617 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056556 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5-11 01/11/2020 58812 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056557 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6-11 01/11/2020 762339 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056558 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7-11 01/11/2020 65399 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056559 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8-11 01/11/2020 82320 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056560 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9-11 01/11/2020 201282 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056561 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 10-11 01/11/2020 76368 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056562 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11-11 01/11/2020 219894 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056563 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12-11 01/11/2020 223852 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056564 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13-11 01/11/2020 329917 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056565 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14-11 01/11/2020 566349 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056566 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15-11 01/11/2020 54214 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056567 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16-11 01/11/2020 132861 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056568 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17-11 01/11/2020 54300 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056569 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18-11 01/11/2020 626 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056570 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 19-11 01/11/2020 52999 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056577 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 26-11 01/11/2020 61153 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056482 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 41 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056483 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 42 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056484 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 43 01/11/2020 31960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056485 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 44 01/11/2020 3500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056486 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1A 01/11/2020 82320 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056487 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2A 01/11/2020 583473 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056488 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3A 01/11/2020 1300689 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056489 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4A 01/11/2020 42399 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

VN112020056490 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5A 01/11/2020 342777 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056491 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6A 01/11/2020 387069 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056492 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7A 01/11/2020 620649 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056442 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/11/2020 82320 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056443 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2 01/11/2020 583383 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056444 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD

01 SALARIES
10 GENERAL ADMINISTRATION NT V 3 01/11/2020 1299849 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056445 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4 01/11/2020 42399 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056446 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5 01/11/2020 341969 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056447 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6 01/11/2020 384382 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056448 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 01/11/2020 618176 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056449 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 01/11/2020 168400 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056450 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 01/11/2020 54214 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056451 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 01/11/2020 201282 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056452 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 01/11/2020 58812 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056458 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17 01/11/2020 2255788 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056459 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18 01/11/2020 37467 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056460 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19 01/11/2020 821985 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056461 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20 01/11/2020 454573 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056462 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21 01/11/2020 14960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056463 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22 01/11/2020 119616 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056464 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 23 01/11/2020 471 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056465 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 24 01/11/2020 589 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056466 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 25 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056467 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 26 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056468 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 27 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056469 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 28 01/11/2020 589 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056470 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 29 01/11/2020 478 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056471 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 30 01/11/2020 471 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056472 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 31 01/11/2020 353 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056473 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 32 01/11/2020 942 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056474 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 33 01/11/2020 1178 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056475 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI

0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 34 01/11/2020 592 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056476 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 35 01/11/2020 589 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056477 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 36 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056478 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 37 01/11/2020 3500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056479 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 38 01/11/2020 706 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056480 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 39 01/11/2020 1413 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056481 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 40 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056493 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8A 01/11/2020 54214 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056494 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9A 01/11/2020 132861 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056495 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 10A 01/11/2020 812484 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056496 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11A 01/11/2020 201282 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056497 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12A 01/11/2020 58812 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056498 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13A 01/11/2020 223852 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056499 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14A 01/11/2020 758821 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056500 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15A 01/11/2020 219894 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056501 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16A 01/11/2020 63500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056502 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17A 01/11/2020 3444 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056503 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18A 01/11/2020 12627 16001 DUMMY,DUMMY,DUMMY

9901 DUMMY,DUMMY,DUMMY

VN112020056504 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 19A 01/11/2020 863 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056505 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 20A 01/11/2020 3974 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056506 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21A 01/11/2020 22368 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056507 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22A 01/11/2020 3260 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056508 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 23A 01/11/2020 57601 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056509 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 24A 01/11/2020 6750 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056510 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 25A 01/11/2020 10828 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056511 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 26A 01/11/2020 1469 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056512 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES

01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 27A 01/11/2020 11223 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056453 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 01/11/2020 219894 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056454 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 01/11/2020 223852 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056455 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14 01/11/2020 757010 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056456 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 01/11/2020 63500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056457 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 01/11/2020 9806 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056551 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 66A 01/11/2020 350273 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056552 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1-11 01/11/2020 506154 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056553 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2-11 01/11/2020 1301966 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056554 01/11/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3-11 01/11/2020 44898 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020033383 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 16/11/2020 17734 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033382 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 12/11/2020 365075 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033385 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 32777 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033386 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 285881 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033387 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 3327 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033388 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 124034 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033389 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 57068 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033390 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 293102 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033391 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 419261 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033392 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 289557 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033393 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 294132 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033394 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 06/11/2020 443580 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033395 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 09/11/2020 664961 18204 TEHSILDAR,DHARAMKOT,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033396 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 09/11/2020 134497 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033384 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 17/11/2020 467048 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035117 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 16/11/2020 4001 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035118 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 16/11/2020 6199 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035119 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 16/11/2020 17877 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035120 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 16/11/2020 48881 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035121 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 16/11/2020 16215 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035122 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 16/11/2020 31606 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035124 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 24/11/2020 86063 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035149 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 1 02/11/2020 21003 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035150 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 61484 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035151 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 89167 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035152 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 19655 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035153 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 99326 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035154 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 50979 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035155 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 104958 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035156 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 72821 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035157 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 105550 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035158 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 101890 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035159 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 66319 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035160 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 11194 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035161 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 101985 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035162 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 52972 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035163 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 232566 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035164 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 685581 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035165 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 4403 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035166 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 1409 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035167 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 74193 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035168 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 47403 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035169 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 119207 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035170 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 143165 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035172 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 73586 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035173 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 121757 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035174 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 68291 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035175 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 261519 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035176 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 590604 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035177 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 198549 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035178 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 725993 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035179 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 58936 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035180 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 987061 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035181 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 868712 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035182 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 188569 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035183 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 206707 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035184 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 90796 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035185 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 4939 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035186 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 208766 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035187 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 295039 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035188 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 7303 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035189 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 62986 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035190 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 202002 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035191 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 11292 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035193 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 06/11/2020 243407 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035194 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 06/11/2020 246402 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020035195 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 09/11/2020 286817 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035196 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 09/11/2020 133012 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035197 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 10/11/2020 277554 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035104 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 54 12/11/2020 50391 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035106 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 12/11/2020 19684 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020035107 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 12/11/2020 9842 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035108 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 12/11/2020 83692 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035111 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 13/11/2020 24855 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035112 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 3035 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035113 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 4260 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035114 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 13/11/2020 373 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035115 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 5088 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035116 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 13/11/2020 52562 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020023607 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 256210 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023606 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 107089 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023605 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 555078 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023604 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 336676 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023603 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 04/11/2020 110587 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023608 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 445359 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023601 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 519703 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023600 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 671351 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023596 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 17/11/2020 600 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023595 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 13/11/2020 15948 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023594 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 13/11/2020 20425 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023602 01/11/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 04/11/2020 29425 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020066036 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 05/11/2020 70336 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066037 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/11/2020 31510 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066038 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 158136 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066035 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 05/11/2020 289744 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066034 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 05/11/2020 818424 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066033 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 39316 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066032 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 36990 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066030 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 16/11/2020 768831 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066029 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 16/11/2020 572554 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066028 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 13/11/2020 25667 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066027 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 13/11/2020 45894 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066043 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 389690 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066042 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 188739 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066039 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 427702 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066040 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 57742 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066041 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 561481 19143 TEHSILDAR,MALOUT,MUKATSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076217 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 138993 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076218 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 67783 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076219 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 30055 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076220 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 112991 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076221 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 504937 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076222 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 315024 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076223 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 31098 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076224 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 8775 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076225 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 100386 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076226 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 106166 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076227 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 77838 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076228 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 401323 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076229 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 951217 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076230 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 258762 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076231 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 1030907 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076232 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 61044 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076233 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 84338 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076234 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 77179 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076235 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 103002 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076236 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 46565 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076237 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 90276 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076238 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 50026 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076239 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 101358 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076241 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 226163 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076242 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 05/11/2020 199564 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076243 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 34 05/11/2020 52055 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076244 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 183510 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076245 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 62059 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076246 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 84915 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076247 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 215051 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076248 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 49783 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076249 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 38912 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076250 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 176714 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020076251 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 11178 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076252 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 310444 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076253 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 05/11/2020 201495 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076210 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 49671 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076157 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 11/11/2020 149534 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076158 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 11/11/2020 95706 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076168 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 13/11/2020 59965 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076169 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 59 13/11/2020 152579 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076170 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 13/11/2020 18180 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076171 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 13/11/2020 26516 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076172 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 5720 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076173 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 91097 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076174 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 13/11/2020 748 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076175 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 80817 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076176 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 13/11/2020 9259 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076177 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 13/11/2020 8174 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076211 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 131259 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076212 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 165987 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076213 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 303246 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076214 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 75547 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076215 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 64078 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076216 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 218155 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020045840 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 09/11/2020 202885 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045837 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 06/11/2020 67355 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045844 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 10/11/2020 73354 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045845 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 10/11/2020 35498 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045846 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 10/11/2020 37622 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045847 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 10/11/2020 37622 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045848 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 10/11/2020 26449 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045849 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 10/11/2020 51260 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045801 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 38 13/11/2020 13680 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045813 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 127139 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045814 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 210268 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045815 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 3 02/11/2020 149463 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045816 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/11/2020 76968 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045817 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 458231 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045818 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 523650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045819 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 127146 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045820 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 356239 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045821 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 199374 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045822 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 121006 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045823 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 413824 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045824 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 25584 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045825 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 37141 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045826 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 241443 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045827 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 04/11/2020 77886 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045828 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 04/11/2020 78541 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045829 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 04/11/2020 199802 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045830 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 04/11/2020 50779 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045831 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 05/11/2020 201918 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045832 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 05/11/2020 125835 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045833 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 05/11/2020 362619 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045834 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 22 05/11/2020 90044 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045835 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 05/11/2020 55079 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045836 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 06/11/2020 102748 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045843 01/11/2020 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 10/11/2020 51382 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033402 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 260556 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033403 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 157883 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033404 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 66778 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033405 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 453656 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033406 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 209155 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033407 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 260589 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033401 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 40013 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033409 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 133795 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033397 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 11/11/2020 260235 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033398 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 11/11/2020 508277 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033399 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 19/11/2020 116660 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033400 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 36270 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033408 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 133795 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033436 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 76 12/11/2020 84270 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033437 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 77 12/11/2020 43501 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033438 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 78 12/11/2020 44802 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033439 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 79 17/11/2020 3191 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033440 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 80 17/11/2020 3793 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033441 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 81 17/11/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033442 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 82 17/11/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033443 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 83 19/11/2020 41494 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033444 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 24/11/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033445 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 24/11/2020 11125 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033422 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 41477 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033423 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 11/11/2020 85432 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033424 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 11/11/2020 51728 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033429 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 69 11/11/2020 84270 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033466 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 9715 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033467 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 26287 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033468 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 30019 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033469 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 20839 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033472 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 128783 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033473 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 68061 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033474 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 175431 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033475 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 635099 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033476 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 133632 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033477 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 156216 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033478 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 62715 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033479 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 70665 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033480 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 44106 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033481 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 176062 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033482 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 92736 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033483 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 66071 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033484 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 51910 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033485 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 32445 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033486 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 45626 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033487 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 153991 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033488 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 197814 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033489 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 53505 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033490 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 83099 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033491 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 64791 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033492 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 100386 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033493 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 89154 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033494 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 315136 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033495 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 232292 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033496 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 522312 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033497 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 88221 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033498 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 68447 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033499 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 232838 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033500 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 45940 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033501 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 06/11/2020 75965 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033502 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 37 06/11/2020 51979 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033503 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 06/11/2020 126796 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033504 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 06/11/2020 129576 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033505 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 06/11/2020 44985 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033506 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 06/11/2020 103701 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033507 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/11/2020 30644 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033508 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 06/11/2020 49244 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033509 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 06/11/2020 143124 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033512 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 09/11/2020 10455 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033513 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 09/11/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033514 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 09/11/2020 22248 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033430 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 11/11/2020 84270 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033431 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 71 11/11/2020 43501 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033432 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 72 11/11/2020 43501 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033433 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 73 12/11/2020 38734 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033434 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 12/11/2020 38734 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033435 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 12/11/2020 51728 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020026103 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 04/11/2020 282856 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026104 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 215241 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026105 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 16380 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026102 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 04/11/2020 378393 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020026100 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 461955 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026101 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 184023 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026106 01/11/2020 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 40566 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020066070 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 503697 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066078 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 10/11/2020 187321 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066077 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 103128 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066064 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 16/11/2020 506526 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066065 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 25514 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066066 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 47789 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066067 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 249989 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066068 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 261139 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066069 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 249997 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066079 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 10/11/2020 57249 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066071 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 203452 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066072 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 23388 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066073 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 723895 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066074 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 594276 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066075 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 485156 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066076 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 398519 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052077 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 10/11/2020 64919 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053290 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 2 10/11/2020 113103 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070055 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 17/11/2020 26279 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070116 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 9 12/11/2020 11766 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070117 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 10 12/11/2020 32406 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070118 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 11 12/11/2020 260 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070119 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 12 12/11/2020 281 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070120 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 13 23/11/2020 1722 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070121 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 14 23/11/2020 4896 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070125 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 1 02/11/2020 9577 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070126 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 2 04/11/2020 450175 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070127 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 3 04/11/2020 106212 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070128 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 4 04/11/2020 49459 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070129 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 5 04/11/2020 91184 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070130 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
01 SALARIES
33 GOVERNANCE REFORMS NT V 6 04/11/2020 848351 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076324 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 85234 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076323 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 57657 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076326 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 1466857 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076327 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 25782 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020076328 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 67626 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076329 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 50684 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076330 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 140179 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076331 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 62429 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076332 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 44393 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076333 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 56087 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076334 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 54562 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076335 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 151051 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076336 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 108744 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076337 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 71721 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076338 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 122229 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076339 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 229855 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076340 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 374239 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076342 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 98717 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076341 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 183731 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076343 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 184278 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076344 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 152458 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076345 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 158313 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076346 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 127719 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076347 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 05/11/2020 59347 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076348 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 05/11/2020 15033 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076349 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 05/11/2020 44697 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076350 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 53 05/11/2020 85995 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076352 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 05/11/2020 72498 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076353 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 56 05/11/2020 59324 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076354 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 05/11/2020 14123 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076256 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 11/11/2020 14490 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076257 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 194171 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076259 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 12/11/2020 52947 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076263 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 25/11/2020 16348 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076298 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 92000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020076299 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 171645 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076300 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 46665 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076301 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 268872 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076302 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 73812 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076303 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 10056 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076307 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 300046 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076308 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 199038 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076309 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 101389 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076310 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 58300 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076311 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 98553 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076312 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 70518 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076313 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 62196 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076314 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 64639 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076304 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 983584 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076305 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 85994 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076306 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 55248 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076315 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 40590 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076316 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 98572 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076317 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 55974 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076318 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 55216 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076319 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 62432 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076320 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 110097 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076321 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 89154 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076322 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 67143 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076325 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 849130 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052930 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 05/11/2020 142438 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052931 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 05/11/2020 299799 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052932 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 05/11/2020 166855 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070061 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 23 12/11/2020 112740 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070062 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 24 12/11/2020 935692 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070063 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 25 12/11/2020 120954 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070064 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 26 12/11/2020 59991 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070065 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 27 12/11/2020 177851 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070066 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 28 12/11/2020 809538 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070067 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 29 12/11/2020 80900 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070068 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 30 12/11/2020 168004 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070069 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 31 12/11/2020 334119 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070070 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 32 12/11/2020 251558 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070071 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 33 12/11/2020 576545 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070072 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 34 17/11/2020 69794 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070073 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 35 20/11/2020 208825 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070074 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 36 20/11/2020 609311 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070075 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 37 20/11/2020 132256 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052915 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 02/11/2020 408092 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052916 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 02/11/2020 346021 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052917 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 03/11/2020 270250 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052918 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 03/11/2020 1003921 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052919 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 323448 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052920 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 175854 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052921 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 29214 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052922 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 247102 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052923 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 135584 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052924 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 298026 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052925 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 399110 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052926 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 80900 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052927 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 13 04/11/2020 87221 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052928 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 04/11/2020 357763 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052929 01/11/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 05/11/2020 111226 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020066059 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 19/11/2020 95242 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066052 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 52949 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066056 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 11/11/2020 108779 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066055 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 235757 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066046 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 35578 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066045 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 47176 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066051 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 816127 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066050 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 05/11/2020 1314249 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066049 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 1215907 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066048 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 1294228 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066047 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 31094 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020066060 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 20/11/2020 129069 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066057 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 11/11/2020 47620 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066044 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 04/11/2020 128018 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066054 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 367021 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066053 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 60985 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053291 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 04/11/2020 106639 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN
TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020035223 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 59663 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035224 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 439398 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035225 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 275894 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035226 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 05/11/2020 52109 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035227 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 05/11/2020 616591 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035228 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 05/11/2020 5388 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035229 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 06/11/2020 102115 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035230 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 06/11/2020 40667 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035233 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 35 12/11/2020 622500 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020035235 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 37 12/11/2020 200000 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020035237 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 39 13/11/2020 102899 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035238 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 40 19/11/2020 427842 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035241 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 25/11/2020 259473 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035199 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 205519 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035200 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 461620 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035201 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 122080 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035202 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 64928 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035203 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 325849 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035204 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 595316 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN112020035222 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 71279 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035221 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 558362 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035220 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 1204979 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035219 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 1024831 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035218 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 88341 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035217 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 100566 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035216 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 86487 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035215 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 309939 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035214 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 190000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035213 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 56964 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035212 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 338008 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035211 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 794113 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035210 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 16380 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035209 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 97461 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035208 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 180391 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035207 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 58359 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035205 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 92128 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035206 01/11/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 62417 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033515 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 13/11/2020 46921 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033529 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 09/11/2020 42000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033517 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 11 13/11/2020 61802 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033518 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 12 16/11/2020 98957 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033519 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 13 16/11/2020 92048 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033520 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 20/11/2020 57151 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033521 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 20/11/2020 48771 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033522 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 04/11/2020 206845 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033523 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 04/11/2020 1079495 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033524 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 563300 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033525 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 131857 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033526 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 05/11/2020 139863 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033527 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 05/11/2020 63960 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033528 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 06/11/2020 1100080 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033516 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 13/11/2020 23907 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035309 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 1578193 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035310 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 143221 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035311 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 50212 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035312 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 53262 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035313 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 237754 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035316 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 394398 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035317 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 206006 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035318 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 256064 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035319 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 75880 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035322 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 06/11/2020 2243 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035323 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 06/11/2020 9290 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020035330 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 09/11/2020 5148 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035336 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 55 09/11/2020 28000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035256 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 11/11/2020 154754 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035258 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 12/11/2020 40057 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035259 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 12/11/2020 66648 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035260 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 13/11/2020 60002 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035261 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 105725 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035262 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 325 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035263 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 64 13/11/2020 1341 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035265 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 66 16/11/2020 17074 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035266 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 67 16/11/2020 19669 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035267 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 68 16/11/2020 19084 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035269 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 70 20/11/2020 47091 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035273 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 74 25/11/2020 25187 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035274 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 75 25/11/2020 42074 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035283 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 49210 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035284 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 66649 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035285 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 19644 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035286 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 147598 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035287 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 6 04/11/2020 848178 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035288 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 7 04/11/2020 447542 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035289 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 178729 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035290 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 9 04/11/2020 251311 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035291 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 96608 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035295 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 192816 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035296 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 535725 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035297 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 216371 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035298 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 86580 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035299 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 70911 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035300 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 122976 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035301 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 25584 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035302 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 87137 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035303 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 152686 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035304 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 69615 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035305 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 201002 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035306 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 276904 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035307 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 90284 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035308 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 54148 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020051762 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 04/11/2020 913219 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051751 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 21 23/11/2020 1630 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051764 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 04/11/2020 225376 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051765 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 04/11/2020 26165 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051766 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 04/11/2020 27864 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051767 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 04/11/2020 224436 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051768 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 04/11/2020 113499 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051769 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 04/11/2020 392187 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051770 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 04/11/2020 101726 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051771 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 04/11/2020 197159 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051772 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
21 PUBLIC WORKS NT V 11 04/11/2020 76752 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051773 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 04/11/2020 274041 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051744 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 14 13/11/2020 3000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051745 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 15 13/11/2020 48044 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051746 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 16 13/11/2020 4663 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051747 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 17 13/11/2020 21650 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051748 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 18 13/11/2020 12171 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051749 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 19 13/11/2020 9578 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051750 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 20 13/11/2020 6000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051763 01/11/2020 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 04/11/2020 139643 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022669 01/11/2020 N DC01 B Travel expenditure Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 79 13/11/2020 3020 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037354 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 23 17/11/2020 113830 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037356 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 25 17/11/2020 58500 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037355 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 24 17/11/2020 174515 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037357 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT C 26 17/11/2020 36000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037579 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 108 TOUR EXPENSES
01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
12 FOREIGN TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 13 11/11/2020 1053846 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020063757 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 93 05/11/2020 8259 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063824 01/11/2020 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 160 13/11/2020 179280 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020069405 01/11/2020 N DC01 B Travel expenditure Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 89 08/10/2020 5470 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069406 01/11/2020 N DC01 B Travel expenditure Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
21 PUBLIC WORKS NT V 90 08/10/2020 2400 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020033097 01/11/2020 N DC01 C Medical Vouchers 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 23 12/11/2020 24034 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020033687 01/11/2020 N DC01 C Medical Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 86 12/11/2020 25641 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022750 01/11/2020 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 55 06/11/2020 7056 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022679 01/11/2020 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 89 24/11/2020 2484 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020063832 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 168 16/11/2020 160608 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063773 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 109 09/11/2020 149112 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063838 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 174 17/11/2020 79329 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063839 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 175 17/11/2020 44491 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063746 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 82 05/11/2020 49263 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063749 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 85 05/11/2020 7765 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063883 01/11/2020 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 219 26/11/2020 7525 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034102 01/11/2020 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 129 13/11/2020 116900 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022921 01/11/2020 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 91 18/11/2020 42444 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020034270 01/11/2020 N DC01 C Medical Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 99 13/11/2020 11145 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023003 01/11/2020 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 71 12/11/2020 12182 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023010 01/11/2020 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 78 16/11/2020 11928 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN082020043988 01/11/2020 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 65 28/08/2020 12900 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN082020043987 01/11/2020 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 64 28/08/2020 21591 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076445 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 88 09/10/2020 8866 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076446 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 89 09/10/2020 25689 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076471 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 114 09/10/2020 9144 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076439 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 82 08/10/2020 114622 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076441 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 84 08/10/2020 12624 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076442 01/11/2020 N DC01 C Medical Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 85 09/10/2020 15238 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020069419 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 103 09/10/2020 6564 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020069420 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 104 09/10/2020 8600 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069427 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 111 09/10/2020 12523 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069430 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 114 09/10/2020 35838 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069413 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 97 08/10/2020 28771 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069431 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 115 09/10/2020 16873 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020069415 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 99 09/10/2020 25265 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069414 01/11/2020 N DC01 C Medical Vouchers 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 98 09/10/2020 10800 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020034805 01/11/2020 N DC01 C Medical Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 23655 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034952 01/11/2020 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 175 25/11/2020 6500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035101 01/11/2020 N DC01 C Medical Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 51 11/11/2020 95987 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020066031 01/11/2020 N DC01 C Medical Vouchers 1900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 1 04/11/2020 55905 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033593 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 11000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033579 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 27/11/2020 420000 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033580 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 27/11/2020 708000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033530 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 11/11/2020 2115000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033534 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 58 11/11/2020 1135000 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033540 01/11/2020 N DC01 D Misc. Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 64 19/11/2020 218750 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020022560 01/11/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 113 27/11/2020 28860 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022583 01/11/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 21 04/11/2020 625058 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056305 01/11/2020 N DC01 D Misc. Vouchers 0100 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 05/11/2020 8345 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053164 01/11/2020 N DC01 D Misc. Vouchers 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 7 13/11/2020 50000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053167 01/11/2020 N DC01 D Misc. Vouchers 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 10 17/11/2020 200000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022675 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS

11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 20/11/2020 72010 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022676 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 86 23/11/2020 60734 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022694 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 104 27/11/2020 67949 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022677 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 87 23/11/2020 14885 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022678 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 24/11/2020 60513 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022681 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 91 25/11/2020 96911 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022693 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 103 26/11/2020 337067 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022743 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 48 04/11/2020 93740 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022744 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 49 04/11/2020 185267 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022745 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 50 05/11/2020 93068 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022746 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 51 05/11/2020 1257508 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022747 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 52 05/11/2020 65789 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022753 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 58 06/11/2020 87255 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022754 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 59 06/11/2020 915991 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022755 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 60 06/11/2020 55542 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022756 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 61 06/11/2020 190994 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022757 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 62 09/11/2020 70907 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022758 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS

21 PUBLIC WORKS NT V 63 09/11/2020 84631 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022759 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 64 09/11/2020 58609 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022763 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 68 10/11/2020 61565 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022764 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 69 10/11/2020 79314 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022660 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 70 11/11/2020 473448 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022663 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 73 12/11/2020 49811 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020022671 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 81 17/11/2020 76618 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022672 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 18/11/2020 78510 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022673 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 18/11/2020 414096 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022674 01/11/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
21 PUBLIC WORKS NT C 84 20/11/2020 32170 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037641 01/11/2020 N DC01 D Misc. Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY MINISTERS
01 PETTY DISCRETIONARY GRANTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 75 27/11/2020 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037578 01/11/2020 N DC01 D Misc. Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY MINISTERS
01 PETTY DISCRETIONARY GRANTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 12 11/11/2020 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037577 01/11/2020 N DC01 D Misc. Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY MINISTERS
01 PETTY DISCRETIONARY GRANTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 11 09/11/2020 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037580 01/11/2020 N DC01 D Misc. Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 105 DISCRETIONARY GRANT BY MINISTERS
01 PETTY DISCRETIONARY GRANTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 14 11/11/2020 200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037329 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 138 27/11/2020 1533538 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037330 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

21 PUBLIC WORKS NT V 139 27/11/2020 1071477 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037331 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 140 27/11/2020 423042 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037279 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 13/11/2020 1043630 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037280 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 89 17/11/2020 4803619 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037281 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 17/11/2020 2640366 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037287 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 96 19/11/2020 50330 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037298 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 107 24/11/2020 38157 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037299 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 108 25/11/2020 2432976 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037264 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 73 10/11/2020 3142415 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037265 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60

OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 74 10/11/2020 4568943 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037266 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 75 10/11/2020 524832 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037199 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 03/11/2020 4496 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037200 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 03/11/2020 17700 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037204 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 13 03/11/2020 4600 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037209 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 18 03/11/2020 119362 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037198 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 03/11/2020 184593 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037197 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 03/11/2020 307445 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037317 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 126 27/11/2020 9170 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037210 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 19 03/11/2020 59052 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037215 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 24 04/11/2020 481898 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037196 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 03/11/2020 14794 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037195 01/11/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 03/11/2020 117448 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056324 01/11/2020 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
57 PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S.
NAGAR(MOHALI)
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 15 25/11/2020 66000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R
CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020056323 01/11/2020 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
57 PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S.
NAGAR(MOHALI)
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 14 25/11/2020 299997 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R
CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020056322 01/11/2020 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 13 24/11/2020 15510328 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056316 01/11/2020 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 05/11/2020 9259682 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022807 01/11/2020 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 MINOR WORKS
21 PUBLIC WORKS NT V 43 27/11/2020 180915 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056326 01/11/2020 N DC01 D Misc. Vouchers 0500 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 26/11/2020 440500 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH
SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053234 01/11/2020 N DC01 D Misc. Vouchers 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 1 02/11/2020 3200000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056328 01/11/2020 N DC01 D Misc. Vouchers 0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 10/11/2020 3924523 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069465 01/11/2020 N DC01 D Misc. Vouchers 1100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 128 13/10/2020 936079 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069473 01/11/2020 N DC01 D Misc. Vouchers 1100 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 136 26/10/2020 458159 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023222 01/11/2020 N DC01 D Misc. Vouchers 1200 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 11 12/11/2020 103273 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023499 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 99 04/11/2020 128144 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023360 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 309 26/11/2020 158369 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023380 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 329 26/11/2020 14666 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023399 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 348 27/11/2020 144761 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023351 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 300 26/11/2020 7160 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023354 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 303 26/11/2020 18360 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023355 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 304 26/11/2020 48230 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023501 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 101 04/11/2020 62191 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023590 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 190 10/11/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023591 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 191 10/11/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023260 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 209 13/11/2020 877446 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023262 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 211 13/11/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023263 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 212 13/11/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023269 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 218 18/11/2020 83090 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023270 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 219 18/11/2020 175300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023272 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 221 18/11/2020 375858 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023570 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 170 05/11/2020 509753 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023500 01/11/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 100 04/11/2020 302289 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056329 01/11/2020 N DC01 D Misc. Vouchers 1300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 25/11/2020 671372 13084 EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026118 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 68 16/11/2020 519975 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261119 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 69 16/11/2020 556138 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261120 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 70 16/11/2020 135894 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261121 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 71 16/11/2020 97833 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261122 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 72 16/11/2020 850855 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261123 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 73 16/11/2020 270914 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261124 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 74 16/11/2020 260356 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261125 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 75 16/11/2020 601947 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN112020026126 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 76 16/11/2020 434741 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026127 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 77 16/11/2020 430090 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026128 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 78 16/11/2020 507480 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026129 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 79 16/11/2020 184847 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026130 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 80 16/11/2020 487304 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026131 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 81 16/11/2020 195241 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026132 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 16/11/2020 1000000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026133 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 16/11/2020 144887 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261340 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 16/11/2020 151343 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261350 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 16/11/2020 323735 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261360 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 86 16/11/2020 613325 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261370 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 87 16/11/2020 321692 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261380 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 16/11/2020 491970 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261390 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 89 16/11/2020 333783 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261400 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 16/11/2020 438581 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261410 1/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 91 16/11/2020 158485 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261420 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 92 16/11/2020 229757 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261430 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 93 16/11/2020 146173 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261440 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 94 16/11/2020 36767 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261450 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 95 16/11/2020 487054 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261460 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 96 16/11/2020 351878 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261470 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 97 16/11/2020 402476 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261480 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 98 16/11/2020 271802 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261490 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 99 16/11/2020 490934 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261500 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 100 16/11/2020 344802 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261510 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 101 16/11/2020 238244 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261520 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 102 16/11/2020 537965 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261530 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 103 16/11/2020 477012 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261540 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 104 16/11/2020 191592 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261550 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 105 16/11/2020 892774 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261560 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 106 16/11/2020 784477 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261570 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 107 16/11/2020 449778 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261580 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 108 16/11/2020 969895 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261590 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS

11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 109 16/11/2020 354438 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261601/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 110 16/11/2020 64899 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261611/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 111 16/11/2020 124982 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261621/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 112 16/11/2020 148983 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261631/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 113 16/11/2020 121000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261641/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 114 16/11/2020 750406 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261651/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 115 16/11/2020 122265 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200262391/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 55 10/11/2020 477857 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200262401/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 56 10/11/2020 171490 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026182 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 132 26/11/2020 66860 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026116 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 66 16/11/2020 597855 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026117 01/11/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 67 16/11/2020 279164 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056333 01/11/2020 N DC01 D Misc. Vouchers 1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 16/11/2020 5853 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056332 01/11/2020 N DC01 D Misc. Vouchers 1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 16/11/2020 314449 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056331 01/11/2020 N DC01 D Misc. Vouchers 1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 16/11/2020 82256 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056330 01/11/2020 N DC01 D Misc. Vouchers 1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 16/11/2020 3692442 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053283 01/11/2020 N DC01 D Misc. Vouchers 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 2 19/11/2020 200000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053284 01/11/2020 N DC01 D Misc. Vouchers 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 3 19/11/2020 600000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053282 01/11/2020 N DC01 D Misc. Vouchers 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 1 19/11/2020 100000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045838 01/11/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 26 06/11/2020 87985 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045839 01/11/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 27 06/11/2020 126302 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056335 01/11/2020 N DC01 D Misc. Vouchers 1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 23/11/2020 525174 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056334 01/11/2020 N DC01 D Misc. Vouchers 1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 18/11/2020 1674826 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056327 01/11/2020 N DC01 E Abstract Contingent Bill 0600 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS
051 CONSTRUCTION
08 ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR
CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 11/11/2020 37000000 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN092020006810 01/11/2020 N DC01 E Abstract Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
04 NATIONAL LAND RECORDS MODERNISATION PROGRAMME
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 25/09/2020 6271081 09024 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

VN112020033067 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
22 REVENUE AND REHABILITATI NT V 28 26/11/2020 20000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033068 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2029 LAND REVENUE 00 NO

SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 29 26/11/2020 8400 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033069 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 30 26/11/2020 11480 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051783 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 10 27/11/2020 108730 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051781 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 8 12/11/2020 79800 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051782 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 12/11/2020 308558 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053158 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 1 03/11/2020 1310 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053157 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 25/11/2020 1600 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053156 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 5 25/11/2020 745 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053160 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 04/11/2020 10000 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033544 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 68 26/11/2020 37808 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

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

VN112020033543 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 67 26/11/2020 68557 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033542 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 66 26/11/2020 40965 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033549 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 73 26/11/2020 21100 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033550 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 74 26/11/2020 9870 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020033551 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 7682 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033552 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 7137 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033553 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 6000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033554 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 2700 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033555 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 560 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033556 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 5800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033557 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 8950 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033558 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 8800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033559 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 660 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033560 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 5650 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033561 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 5998 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033562 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 6019 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033563 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 6253 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033564 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 5212 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033565 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 3990 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033566 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 10000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033567 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 7672 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033568 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 600 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033569 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 10039 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033570 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 30295 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033571 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 49791 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033572 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 52631 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033573 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 51602 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033574 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 205076 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033575 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 41226 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033576 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 23838 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033577 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 10903 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033578 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 55800 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033545 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 69 26/11/2020 4980 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033546 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 70 26/11/2020 7430 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033541 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 26/11/2020 5010 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033548 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 26/11/2020 4000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033547 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 71 26/11/2020 428 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020022559 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 112 27/11/2020 1950 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022555 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 108 26/11/2020 600 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022554 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 107 26/11/2020 8496 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022553 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 106 26/11/2020 13570 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022552 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 105 26/11/2020 825 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022545 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 98 13/11/2020 16920 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022546 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 99 19/11/2020 9040 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022551 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 104 26/11/2020 825 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022556 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 109 26/11/2020 2950 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022557 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 110 26/11/2020 2688 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020063409 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 05/11/2020 4394 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063404 01/11/2020 N DC01 F Fully vouched Contingent Bill 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 11 27/11/2020 30790 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020033101 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 27 25/11/2020 10000 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033102 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 28 25/11/2020 650 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051807 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 33 13/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051811 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 37 16/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051812 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 38 16/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051784 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051785 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051786 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051787 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051788 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051789 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 15 11/11/2020 46095 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051790 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 11/11/2020 46095 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051791 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 17 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051792 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 18 11/11/2020 38115 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051793 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 19 11/11/2020 38115 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051794 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 11/11/2020 38115 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051795 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 21 11/11/2020 38115 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION

COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051796 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 22 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051797 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 23 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051798 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 24 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020051799 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 25 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051800 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 26 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051801 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 27 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051802 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 28 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051803 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 29 11/11/2020 44625 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051806 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 32 13/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051813 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 39 26/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051814 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 40 26/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053170 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 04/11/2020 25000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053168 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 11 25/11/2020 3371 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053169 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 12 25/11/2020 1336 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033653 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 112 25/11/2020 5200 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033654 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 113 25/11/2020 27344 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033655 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 114 25/11/2020 101654 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033656 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 115 25/11/2020 24525 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033657 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 116 25/11/2020 2206 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033658 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 117 25/11/2020 39695 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033659 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 118 25/11/2020 24099 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033660 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 119 25/11/2020 37305 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033661 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 120 25/11/2020 118844 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033662 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 121 25/11/2020 43975 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033663 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 122 25/11/2020 34237 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033664 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 123 25/11/2020 25520 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033665 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 124 25/11/2020 21235 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033666 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 125 25/11/2020 7470 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033667 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 126 25/11/2020 1000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033668 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 127 25/11/2020 4510 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033669 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 128 25/11/2020 5968 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033670 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 129 25/11/2020 10811 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033671 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 130 25/11/2020 8181 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033672 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 131 25/11/2020 11773 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033673 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 132 25/11/2020 11050 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033674 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 133 25/11/2020 13410 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033675 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 134 25/11/2020 70229 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033676 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 135 25/11/2020 361432 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033677 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 136 25/11/2020 5300 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033678 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 137 25/11/2020 77927 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033679 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 138 25/11/2020 8242 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033747 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 143750 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020033748 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 155000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033759 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 66 06/11/2020 23386 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033760 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 67 06/11/2020 350000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033688 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 87 12/11/2020 67500 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033690 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 13/11/2020 616500 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033691 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 13/11/2020 429000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033692 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 13/11/2020 282000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033642 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 101 13/11/2020 12508 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033643 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 13/11/2020 616500 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020033645 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 104 17/11/2020 6050 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033646 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 105 18/11/2020 67881 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033647 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 106 18/11/2020 1538 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033648 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 107 18/11/2020 707 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033649 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 108 19/11/2020 68130 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033650 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 109 23/11/2020 10431 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033651 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 110 23/11/2020 2050 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033652 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 111 25/11/2020 6912 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020022680 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 90 24/11/2020 8500 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022695 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 105 27/11/2020 3720 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022683 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 93 26/11/2020 12427 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022684 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 94 26/11/2020 5744 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022685 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 95 26/11/2020 3750 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022686 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 96 26/11/2020 1280 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022687 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 97 26/11/2020 14234 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022688 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 98 26/11/2020 5530 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022689 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 99 26/11/2020 4270 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022690 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 100 26/11/2020 19543 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022691 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 101 26/11/2020 5661 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022692 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 102 26/11/2020 29121 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020022761 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 66 10/11/2020 5629 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020022670 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 80 13/11/2020 11243 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200022682 01/11/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 92 26/11/2020 5575 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200037385 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 54 27/11/2020 1200 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037373 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 42 27/11/2020 3664 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037372 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 41 27/11/2020 1099 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037371 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 40 27/11/2020 44250 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037370 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 39 27/11/2020 21235 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037369 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 38 27/11/2020 9127 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037335 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
26 STATE LEGISLATURE NT V 4 02/11/2020 230 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200037375 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 44 27/11/2020 15254 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037376 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 45 27/11/2020 6283 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037377 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 46 27/11/2020 1999 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037378 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 47 27/11/2020 36100 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037379 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 48 27/11/2020 1493 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037380 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 49 27/11/2020 11220 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037381 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 50 27/11/2020 30361 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037382 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 51 27/11/2020 47281 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037383 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 52 27/11/2020 9100 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037384 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 53 27/11/2020 40783 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037374 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 43 27/11/2020 15054 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037386 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 55 27/11/2020 2185 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037387 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 56 27/11/2020 32351 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037388 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 57 27/11/2020 3191 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037389 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
26 STATE LEGISLATURE NT V 58 27/11/2020 22600 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037390 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 59 27/11/2020 5559 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037391 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 60 27/11/2020 4322 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037392 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 61 27/11/2020 2342 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE

ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037362 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
26 STATE LEGISLATURE NT V 31 18/11/2020 20103 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037363 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
26 STATE LEGISLATURE NT V 32 18/11/2020 1803 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037365 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
26 STATE LEGISLATURE NT V 34 24/11/2020 430271 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037368 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
26 STATE LEGISLATURE NT V 37 27/11/2020 4106 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037566 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT C 36 27/11/2020 252786 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037565 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT C 35 27/11/2020 100580 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037564 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 104 SUMPTUARY ALLOWANCES
01 SUMPTUARY ALLOWANCES
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT C 34 18/11/2020 183802 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037561 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 102 DISCRETIONARY GRANTS
01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT C 31 10/11/2020 1186000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037560 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT
01 SECRETARIAT

0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT C 30 10/11/2020 39377 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037557 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
10 GENERAL ADMINISTRATION NT C 27 04/11/2020 51869 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN112020037598 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 32 27/11/2020 486719 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037599 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 33 27/11/2020 378789 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037600 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 34 27/11/2020 279479 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037601 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 35 27/11/2020 267720 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037602 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 36 27/11/2020 488603 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037603 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 37 27/11/2020 200400 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037604 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 38 27/11/2020 407034 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037567 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 1 04/11/2020 146205 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037605 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 39 27/11/2020 347609 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037606 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 40 27/11/2020 212211 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037607 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 41 27/11/2020 323918 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037608 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 42 27/11/2020 351730 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037609 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 43 27/11/2020 332593 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037610 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 44 27/11/2020 233561 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037612 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 46 27/11/2020 137941 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037611 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 45 27/11/2020 437294 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037613 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 47 27/11/2020 206881 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037614 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 48 27/11/2020 411551 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037615 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 49 27/11/2020 444763 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037616 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 50 27/11/2020 418119 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037617 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 51 27/11/2020 296436 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037618 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 52 27/11/2020 403550 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037619 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 53 27/11/2020 466690 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037620 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 54 27/11/2020 441947 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037621 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 55 27/11/2020 165316 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037622 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 56 27/11/2020 407631 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037623 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 57 27/11/2020 312002 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037624 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 58 27/11/2020 298424 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037625 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 59 27/11/2020 233799 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037626 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 60 27/11/2020 149200 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037627 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 61 27/11/2020 368864 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037628 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 62 27/11/2020 472860 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN112020037629 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 63 27/11/2020 428343 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037630 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 64 27/11/2020 480617 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037631 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 65 27/11/2020 219453 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037632 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 66 27/11/2020 98650 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037633 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 67 27/11/2020 208746 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037634 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 68 27/11/2020 426257 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037635 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 69 27/11/2020 303708 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037636 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 70 27/11/2020 373133 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037637 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 71 27/11/2020 400683 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037638 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 72 27/11/2020 436527 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037639 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 73 27/11/2020 369842 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037640 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 74 27/11/2020 287528 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037581 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 15 11/11/2020 418803 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037582 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 16 18/11/2020 82097 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037583 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 17 18/11/2020 7456 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037584 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 18 18/11/2020 5386 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037585 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 19 18/11/2020 30013 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037586 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 20 20/11/2020 205550 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037587 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 21 25/11/2020 23370 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037588 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 22 25/11/2020 9800 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037589 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 23 25/11/2020 7106 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037590 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 24 25/11/2020 26677 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037591 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 25 25/11/2020 60592 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037592 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 26 25/11/2020 178548 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037593 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 27 25/11/2020 56945 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN112020037594 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 28 27/11/2020 106367 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037595 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 29 27/11/2020 329731 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037596 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 30 27/11/2020 381287 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037597 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 31 27/11/2020 404487 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020053179 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 6 02/11/2020 15000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053180 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 03/11/2020 7502 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053181 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 8 06/11/2020 3371 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053182 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 9 06/11/2020 3517 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053183 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO

SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 10 10/11/2020 10430 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053184 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 11 10/11/2020 3494 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053185 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 12 17/11/2020 1150 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053186 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 13 17/11/2020 1100 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053187 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 14 17/11/2020 765 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053188 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 15 17/11/2020 650 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053189 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 16 17/11/2020 350 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053190 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 17 17/11/2020 1767 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053191 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 18 17/11/2020 300 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053192 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 19 17/11/2020 875 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053193 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 20 27/11/2020 3648 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053194 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 21 27/11/2020 2362 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053195 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 22 27/11/2020 5618 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053196 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 23 27/11/2020 8797 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053197 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 24 27/11/2020 9891 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053198 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 27/11/2020 683 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053199 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 26 27/11/2020 1560 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053200 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
08 FINANCE NT V 27 27/11/2020 3056 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063941 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 277 27/11/2020 1763 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063942 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 278 27/11/2020 1500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063943 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 279 27/11/2020 65500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063944 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 280 27/11/2020 12625 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063945 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
33 GOVERNANCE REFORMS NT V 281 27/11/2020 2763 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063946 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 282 27/11/2020 23010 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063759 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
24 DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS
AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
33 GOVERNANCE REFORMS NT V 95 06/11/2020 20750 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063761 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 97 06/11/2020 63720 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063763 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 99 06/11/2020 58580 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063672 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 1739000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063695 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 26930 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063700 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 1165640 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063668 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 4 02/11/2020 7000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063949 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 285 27/11/2020 3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063884 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 220 26/11/2020 14548 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063915 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 251 27/11/2020 11655 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063916 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 252 27/11/2020 1357 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020063917 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 253 27/11/2020 6350 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020063918 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 254 27/11/2020 33240 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063919 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 255 27/11/2020 14138 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063920 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 256 27/11/2020 15183 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063921 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 257 27/11/2020 14508 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063922 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 258 27/11/2020 2693 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063847 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 183 18/11/2020 249694 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063848 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 184 18/11/2020 69930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063849 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 185 18/11/2020 206853 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063853 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 189 19/11/2020 9204 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063854 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 190 19/11/2020 74340 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063857 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 193 19/11/2020 86070 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063860 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 196 20/11/2020 53860 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063862 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 198 20/11/2020 1159136 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063750 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 86 05/11/2020 100000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020063758 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
33 GOVERNANCE REFORMS NT V 94 06/11/2020 19164 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063885 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 221 27/11/2020 9912 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063886 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 222 27/11/2020 60180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063887 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 223 27/11/2020 98464 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063888 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 224 27/11/2020 51649 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063889 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 225 27/11/2020 90518 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063890 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 226 27/11/2020 15847 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063891 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 227 27/11/2020 92953 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063892 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 228 27/11/2020 96440 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063893 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 229 27/11/2020 91400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063894 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 230 27/11/2020 5880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063895 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 231 27/11/2020 921 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063896 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 232 27/11/2020 17496 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063897 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 233 27/11/2020 11564 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063898 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 234 27/11/2020 37382 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063899 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 235 27/11/2020 72688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063900 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 236 27/11/2020 76602 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020063901 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 237 27/11/2020 48852 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063902 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 238 27/11/2020 51750 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063903 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 239 27/11/2020 500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063904 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 240 27/11/2020 15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063905 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 241 27/11/2020 18318 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063906 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 242 27/11/2020 34615 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063907 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 243 27/11/2020 261060 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063908 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 244 27/11/2020 63700 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063909 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 245 27/11/2020 18998 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

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

VN112020063910 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 246 27/11/2020 4272 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063911 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 247 27/11/2020 21870 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063912 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 248 27/11/2020 13563 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063913 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 249 27/11/2020 19115 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063914 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 250 27/11/2020 24355 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063923 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 259 27/11/2020 19109 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063924 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 260 27/11/2020 14368 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063925 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 261 27/11/2020 2644 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063926 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 262 27/11/2020 12152 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063927 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 263 27/11/2020 15173 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063928 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 264 27/11/2020 34928 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063929 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 265 27/11/2020 44292 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063930 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 266 27/11/2020 27837 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063931 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 267 27/11/2020 110249 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063932 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 268 27/11/2020 9030 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063840 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 176 18/11/2020 8838 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063841 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 177 18/11/2020 17676 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063842 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 178 18/11/2020 41270 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063843 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 179 18/11/2020 277217 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063844 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 180 18/11/2020 202107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063845 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 181 18/11/2020 55338 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063846 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 182 18/11/2020 50563 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063933 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 269 27/11/2020 15599 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063934 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 270 27/11/2020 92155 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063935 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 271 27/11/2020 7434 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063937 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 273   27/11/2020   6035 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063938 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2052 SECRETARIAT - GENERAL SERVICES   00 NO
SUB MAJOR HEAD   099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 274   27/11/2020   198948 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063939 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2052 SECRETARIAT - GENERAL SERVICES   00 NO
SUB MAJOR HEAD   099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 275   27/11/2020   106402 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063940 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2052 SECRETARIAT - GENERAL SERVICES   00 NO
SUB MAJOR HEAD   099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 276   27/11/2020   6091 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020063392 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2057 SUPPLIES AND DISPOSALS   00 NO
SUB MAJOR HEAD   101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES   NT V 17   27/11/2020   5086 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH   2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063393 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2057 SUPPLIES AND DISPOSALS   00 NO
SUB MAJOR HEAD   101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES   NT V 18   27/11/2020   5100 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH   2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063394 01/11/2020 N DC01 F Fully vouched Contingent Bill   0300 2057 SUPPLIES AND DISPOSALS   00 NO
SUB MAJOR HEAD   101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
13 INDUSTRIES   NT V 19   27/11/2020   182500 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH   2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063395 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 20 27/11/2020 6000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063400 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 25 27/11/2020 24705 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063397 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 22 27/11/2020 460 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063398 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 23 27/11/2020 18101 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063399 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 24 27/11/2020 10284 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020063396 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO
SUB MAJOR HEAD 101 PURCHASE
01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 21 27/11/2020 1590 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020037192 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 1 02/11/2020 12953 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037315 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 124 27/11/2020 448 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037316 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKS NT V 125 27/11/2020 399 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037318 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 127 27/11/2020 8287 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037319 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 128 27/11/2020 45970 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037320 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 129 27/11/2020 6438 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037321 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 130 27/11/2020 8850 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037322 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 131 27/11/2020 8469 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037323 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 132 27/11/2020 14741 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037324 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 133 27/11/2020 16050 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037325 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 134 27/11/2020 15869 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037326 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 135 27/11/2020 12774 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037327 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 136 27/11/2020 12855 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037328 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 137 27/11/2020 10458 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037288 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 97 19/11/2020 3645 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037289 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 98 19/11/2020 12953 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037290 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 99 19/11/2020 6618 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037292 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 101 23/11/2020 11510 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037293 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 102 23/11/2020 11646 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037294 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 103 23/11/2020 16838 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037295 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 104 23/11/2020 17453 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037296 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 105 23/11/2020 12953 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037300 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 109 27/11/2020 24500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82,
SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037301 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 110 27/11/2020 1416 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037302 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 111 27/11/2020 6608 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037303 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 112 27/11/2020 3304 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037304 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 113 27/11/2020 990 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037305 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 114 27/11/2020 2940 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037306 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 115 27/11/2020 1950 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037307 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 116 27/11/2020 8850 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037308 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 117 27/11/2020 500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037309 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 118 27/11/2020 20731 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020037310 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 119 27/11/2020 4300 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037311 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 120 27/11/2020 18782 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037312 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 121 27/11/2020 18957 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037313 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 122 27/11/2020 1690 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037314 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 123 27/11/2020 96163 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020037201 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 10 03/11/2020 7387 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020063424 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 04/11/2020 5389 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063425 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 32 27/11/2020 4131 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063442 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 104 PENSIONS AND AWARDS IN CONSIDERATION OF
DISTINGUISHED SERVICES 02 AWARD OF PARMAN PATRAS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 27 25/11/2020 0 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020063426 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 33 27/11/2020 2123 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063427 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 34 27/11/2020 34572 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063428 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 35 27/11/2020 2238 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063429 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
08 FINANCE NT V 14 11/11/2020 265402 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063432 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 17 12/11/2020 1273650 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN112020063437 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 22 17/11/2020 19300000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063438 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 23 19/11/2020 40800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063439 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 24 19/11/2020 4720 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063440 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
08 FINANCE NT V 25 24/11/2020 22162 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063441 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ELECTIONS UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
12 HOME AFFAIRS NT V 26 25/11/2020 1409851 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN112020063444 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 29 27/11/2020 1194 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063445 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 30 27/11/2020 29800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020063446 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 103 STATE LOTTERIES
02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 31 27/11/2020 7325 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020056317 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
01 AGRICULTURE NT V 8 06/11/2020 105230 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056325 01/11/2020 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01
OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION
01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 16 27/11/2020 6000 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033141 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 18 26/11/2020 4960 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033142 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 19 26/11/2020 4600 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053206 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 26/11/2020 2500 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053205 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 26/11/2020 2300 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053203 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 3 25/11/2020 447 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053202 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 05/11/2020 446 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053201 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 10000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033851 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 3000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033852 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 882 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033801 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 4677 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033809 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 09/11/2020 390000 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033814 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 11/11/2020 166500 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033815 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS

0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 11/11/2020 154500 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033832 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 20/11/2020 270000 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033836 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 63 25/11/2020 7406 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033837 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 64 26/11/2020 3500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033838 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 65 26/11/2020 48030 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033839 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 66 26/11/2020 25977 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033840 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 67 26/11/2020 3500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033841 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 68 26/11/2020 34220 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033850 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 4611 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033849 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 3080 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033848 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 2000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033847 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 74 26/11/2020 7188 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033846 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 26/11/2020 93176 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033845 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 72 26/11/2020 102881 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033844 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 71 26/11/2020 13075 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033842 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 69 26/11/2020 2500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033843 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 70 26/11/2020 20680 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022795 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 31 11/11/2020 467670 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022796 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 32 11/11/2020 14730 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022802 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 38 25/11/2020 10886 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022803 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 39 25/11/2020 8687 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022794 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 30 11/11/2020 451410 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022805 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 41 25/11/2020 3000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022806 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 42 25/11/2020 3867 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022793 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 29 11/11/2020 127650 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022804 01/11/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 40 25/11/2020 2500 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051842 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 1 26/11/2020 176000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051843 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 2 26/11/2020 176000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051844 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 3 26/11/2020 132000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051845 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 4 26/11/2020 132000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053207 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 10000 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053209 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 3 25/11/2020 889 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053210 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 26/11/2020 2500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053211 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 5 26/11/2020 862 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020033943 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 9419 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033944 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 7536 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033945 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 2631 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033946 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 4150 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033947 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 8200 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033948 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 5746 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033949 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 6506 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033950 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 2400 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033951 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 900 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033952 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 100 26/11/2020 5190 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033953 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 5700 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033882 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 20204 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033954 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 2950 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033955 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 26/11/2020 8496 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033956 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 26/11/2020 11440 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033957 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 26/11/2020 10920 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033958 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 106 26/11/2020 6434 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033959 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 8808 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033960 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 2620 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033961 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 25590 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033962 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 1298 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033963 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 11000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033964 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 11150 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033965 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 27612 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033966 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 13959 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033967 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 50140 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020033968 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/11/2020 2800 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033969 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 117 26/11/2020 12345 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033970 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 118 26/11/2020 15010 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033971 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/11/2020 49360 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033972 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 120 26/11/2020 5416 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033973 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 121 27/11/2020 12543 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033889 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 2000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033890 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 10000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033900 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 72 26/11/2020 19578 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033901 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 73 26/11/2020 25060 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033902 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 74 26/11/2020 22331 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033903 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 16660 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033904 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 21310 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033905 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 271 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033906 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 6712 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033912 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 12/11/2020 636000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033913 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 12/11/2020 660000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033914 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 12/11/2020 660000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033915 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 12/11/2020 672000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033916 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 12/11/2020 322500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033917 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 12/11/2020 105000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033918 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 12/11/2020 105000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033919 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 12/11/2020 507000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033924 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 588000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033931 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 14509 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033932 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 14545 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033933 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 5850 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033934 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 14270 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033935 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 16420 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033936 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 5340 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033937 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 6560 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033938 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 7300 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033939 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 6400 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033940 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 8100 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033941 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 5190 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020033942 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 8580 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020022825 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 18 26/11/2020 15538 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022826 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 19 26/11/2020 19713 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022830 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 23 26/11/2020 7920 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022828 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 21 26/11/2020 5718 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022829 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 22 26/11/2020 1641 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022827 01/11/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 20 26/11/2020 2884 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051865 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 20 19/11/2020 1300 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051857 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 12/11/2020 115500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051867 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 22 26/11/2020 1716 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051866 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 21 25/11/2020 6880 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053217 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 06/11/2020 600 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053218 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 7 18/11/2020 471 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053216 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 05/11/2020 5418 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053214 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 03/11/2020 10000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053219 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 8 25/11/2020 1975 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053212 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 1 03/11/2020 7233 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053213 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 03/11/2020 15000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034050 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 77 05/11/2020 13465 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034051 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 78 05/11/2020 100000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034052 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 79 05/11/2020 68562 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034074 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 101 06/11/2020 6472 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034077 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 104 06/11/2020 67513 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034078 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 105 09/11/2020 345000 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034080 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 107 10/11/2020 29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034082 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 109 11/11/2020 188520 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034087 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 114 11/11/2020 16253 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034088 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 115 12/11/2020 340000 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034090 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 117 12/11/2020 15345 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034091 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 118 12/11/2020 385000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034096 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 123 12/11/2020 16970 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034098 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 125 12/11/2020 151529 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034099 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 126 12/11/2020 80290 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034103 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 13/11/2020 289984 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

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

VN112020034105 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 13/11/2020 637500 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034106 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 13/11/2020 412500 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034107 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 13/11/2020 195000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034108 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 13/11/2020 105000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034109 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 13/11/2020 360000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034007 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 160000 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034110 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 13/11/2020 375000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034111 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 13/11/2020 360000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034113 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 140 16/11/2020 78410 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034114 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 141 16/11/2020 111696 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034116 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 143 17/11/2020 4131 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034117 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 144 18/11/2020 11330 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034118 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 145 18/11/2020 9350 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034119 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 146 20/11/2020 24730 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034120 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 147 20/11/2020 50557 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034121 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 148 20/11/2020 5605 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034122 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 149 20/11/2020 96000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034124 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 151 23/11/2020 41164 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034125 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 152 23/11/2020 23889 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034126 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 153 24/11/2020 11650 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034127 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 154 24/11/2020 3469 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034128 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 25/11/2020 897500 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034129 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 156 25/11/2020 23710 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034130 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 157 25/11/2020 98750 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020034131 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 158 25/11/2020 70978 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034132 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 159 25/11/2020 75861 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034133 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 160 25/11/2020 9925 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034134 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 161 25/11/2020 13540 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034135 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT C 162 25/11/2020 1550 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034136 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 163 25/11/2020 54908 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034137 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 164 25/11/2020 16711 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034138 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 165 25/11/2020 50000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034139 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 25/11/2020 144000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034140 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 167 25/11/2020 14196 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034141 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 168 25/11/2020 10000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034142 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 169 25/11/2020 900 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034143 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 170 25/11/2020 18292 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034144 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 171 25/11/2020 7280 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034145 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 172 25/11/2020 3776 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034146 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 173 25/11/2020 9750 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034147 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 174 25/11/2020 46950 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034148 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 175 25/11/2020 125000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034149 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 176 26/11/2020 2490 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034150 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 177 26/11/2020 7500 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034151 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 178 26/11/2020 47790 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034152 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 179 26/11/2020 22263 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034153 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 180 26/11/2020 34590 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034154 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 181 26/11/2020 39200 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034155 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 182 26/11/2020 3000 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034156 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 183 26/11/2020 1900 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034157 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 184 26/11/2020 51994 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034158 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 185 26/11/2020 2650 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034159 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 186 26/11/2020 6000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034160 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 187 26/11/2020 101865 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034161 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 188 26/11/2020 19901 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034162 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 189 26/11/2020 94303 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034163 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 190 26/11/2020 82308 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034165 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 192 26/11/2020 11400 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034166 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 193 26/11/2020 4900 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034167 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 194 26/11/2020 4679 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034168 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 195 26/11/2020 891 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022929 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 99 26/11/2020 75948 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022928 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 98 25/11/2020 54559 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022932 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 102 27/11/2020 4072 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022834 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 4 02/11/2020 990 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022898 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

VN112020022925 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 95 25/11/2020 3200 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022926 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 96 25/11/2020 9075 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022927 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 97 25/11/2020 89295 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020022931 01/11/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 101 26/11/2020 4890 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020051882 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 15 19/11/2020 2000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053233 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 14 26/11/2020 2957 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053232 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 13 26/11/2020 1896 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053231 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 12 26/11/2020 4885 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053230 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
08 FINANCE NT V 11 26/11/2020 4940 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053221 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 02/11/2020 15000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053228 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 9 26/11/2020 437 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053227 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 8 26/11/2020 1800 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053226 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 26/11/2020 350 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053225 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 26/11/2020 500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053224 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 19/11/2020 2050 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053223 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 19/11/2020 895 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053220 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 10000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053229 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 10 26/11/2020 2800 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034303 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 132 26/11/2020 243352 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034304 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 133 26/11/2020 3700 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034305 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 134 26/11/2020 99950 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034306 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 135 26/11/2020 318274 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034302 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 131 26/11/2020 600 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034301 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 130 26/11/2020 45500 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034300 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 129 26/11/2020 6012 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034296 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 125 23/11/2020 1662 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034291 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 120 16/11/2020 236250 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034315 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 144 26/11/2020 11000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034314 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 143 26/11/2020 6500 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034313 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 142 26/11/2020 450 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034312 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 141 26/11/2020 2200 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034311 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 140 26/11/2020 250 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034310 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 139 26/11/2020 500 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034309 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 138 26/11/2020 3400 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034228 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 06/11/2020 44613 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034307 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 136 26/11/2020 2300 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034308 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 137 26/11/2020 3000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034227 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 4000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020023000 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 68 12/11/2020 9840 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023005 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 73 13/11/2020 30989 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023011 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 79 19/11/2020 4167 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023012 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 80 24/11/2020 4000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023013 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 81 26/11/2020 112328 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200022987 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 55 09/11/2020 9139 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200023015 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 83 26/11/2020 13003 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200023016 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 84 26/11/2020 8000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200023017 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 85 26/11/2020 13071 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200023018 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 86 26/11/2020 21647 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200022986 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 54 09/11/2020 11061 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200023014 01/11/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 82 26/11/2020 7460 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200051893 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 11 10/11/2020 3292 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200053247 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 14 26/11/2020 1564 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR

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

VN112020053246 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 18/11/2020 1281 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053245 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 12 18/11/2020 2000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053244 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 11 12/11/2020 301 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053243 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 10 12/11/2020 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053242 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 9 05/11/2020 10000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053241 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 8 05/11/2020 15000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053240 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 05/11/2020 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053239 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 03/11/2020 1568 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053238 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 03/11/2020 3500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053237 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 03/11/2020 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053236 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 03/11/2020 10000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053235 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 03/11/2020 15000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053249 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 16 27/11/2020 1806 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053248 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 15 26/11/2020 4130 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020075341 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 18642 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075342 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 75261 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075343 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 7552 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075344 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 5800 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075345 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 24340 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075346 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 70670 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075347 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 15463 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075348 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 17587 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075349 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 13093 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075350 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 2260 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075351 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 3304 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075352 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 1186 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075353 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 18800 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075340 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 88 25/11/2020 10140 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075339 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 87 25/11/2020 1918 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075391 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 83 18/11/2020 3456 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075387 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 79 13/11/2020 942 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075386 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 78 13/11/2020 942 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075385 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 77 13/11/2020 1891 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075384 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 76 13/11/2020 29179 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075383 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 13/11/2020 18060 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075382 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 74 13/11/2020 282 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075381 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 73 13/11/2020 16000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075360 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 34357 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075359 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 111700 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075358 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 26/11/2020 626 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075357 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 105 26/11/2020 6760 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075356 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 26/11/2020 670 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075354 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 11330 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075355 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 26/11/2020 6450 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020045763 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 98 26/11/2020 1892 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020045762 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 97 26/11/2020 65179 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045765 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 100 26/11/2020 5850 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020045766 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 101 26/11/2020 5076 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045767 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 102 26/11/2020 9455 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045768 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 103 26/11/2020 19485 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045769 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 104 26/11/2020 19495 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045770 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 105 26/11/2020 3484 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045717 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 52 12/11/2020 3450 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045756 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 91 26/11/2020 566 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045757 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 92 26/11/2020 108157 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045758 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 93 26/11/2020 14200 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045759 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 94 26/11/2020 124117 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020045760 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 95 26/11/2020 963 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045761 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 96 26/11/2020 1185 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045764 01/11/2020 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 99 26/11/2020 2638 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020033271 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 52 25/11/2020 1238 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033272 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 25/11/2020 750 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033273 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 25/11/2020 3000 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033274 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 55 25/11/2020 5460 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033275 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 56 26/11/2020 6639 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033269 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 50 25/11/2020 3070 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033247 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD
103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD

92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 28 06/11/2020 1931 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033250 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 31 06/11/2020 58391 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033251 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 32 06/11/2020 9180 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033262 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 43 18/11/2020 5800 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033268 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 49 25/11/2020 210590 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033276 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 57 26/11/2020 425821 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051916 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 14 25/11/2020 15595 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051917 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 15 25/11/2020 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051920 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 18 26/11/2020 1606 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051919 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 17 26/11/2020 35220 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051918 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 16 26/11/2020 1466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053252 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 19/11/2020 1200 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053251 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 02/11/2020 25000 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053254 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 25/11/2020 3585 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053253 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 25/11/2020 1061 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034455 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 139 25/11/2020 2500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034450 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 134 25/11/2020 24000 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020034456 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 140 25/11/2020 191 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034457 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 141 25/11/2020 1085 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034458 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 142 25/11/2020 435 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034459 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 143 25/11/2020 180 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034460 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 144 25/11/2020 1232 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034461 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 145 25/11/2020 2655 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034462 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 146 25/11/2020 4248 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034464 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 148 26/11/2020 36808 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034463 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 147 25/11/2020 12492 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034341 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 801500 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034451 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 135 25/11/2020 6000 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034452 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 136 25/11/2020 14255 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034453 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 137 25/11/2020 3510 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034465 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 149 26/11/2020 55887 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034466 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 150 26/11/2020 33164 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034467 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 151 26/11/2020 22850 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,

REVENUE & REHABILITATION,PUNJAB,

VN112020034469 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 153 26/11/2020 10986 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034468 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 152 26/11/2020 10669 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034470 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 154 26/11/2020 1752 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034471 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 155 26/11/2020 4248 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034472 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 156 26/11/2020 27070 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034473 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 157 26/11/2020 500000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034474 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 158 26/11/2020 4999 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034475 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 159 26/11/2020 11235 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034476 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 160 26/11/2020 21356 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034425 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 109 12/11/2020 357500 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034384 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 68 04/11/2020 437 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034398 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 82 06/11/2020 1306 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034400 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 84 06/11/2020 564 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034399 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 83 06/11/2020 1886 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034401 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 85 06/11/2020 1886 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034405 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 09/11/2020 94426 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034409 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 10/11/2020 24000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034410 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 94 10/11/2020 4500 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034478 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 162 26/11/2020 15426 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034477 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 161 26/11/2020 3511 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034479 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 163 26/11/2020 1496 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034480 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 164 26/11/2020 38223 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034481 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 165 26/11/2020 85117 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034482 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 166 26/11/2020 850 09058 SUB DIVISIONAL OFFICER (CIVIL)- 2,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034483 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 167 27/11/2020 863 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034484 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 168 27/11/2020 851 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR

D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN112020034326 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 283197 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034426 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 110 12/11/2020 412500 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034454 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 138 25/11/2020 1200 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020023124 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 106 25/11/2020 2478 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023125 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 107 25/11/2020 3820 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023126 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 108 25/11/2020 11568 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023127 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 109 25/11/2020 2950 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023128 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 110 25/11/2020 2980 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023129 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 111 25/11/2020 2930 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023130 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 112 25/11/2020 2970 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023131 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 113 25/11/2020 1363 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023132 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 114 25/11/2020 2837 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023133 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 115 26/11/2020 2000 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023134 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 116 26/11/2020 13283 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023094 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 80 06/11/2020 1068 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023135 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 117 26/11/2020 9387 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023136 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 118 26/11/2020 5768 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023137 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 119 26/11/2020 14898 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023138 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 120 26/11/2020 13387 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023139 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 121 26/11/2020 19339 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023140 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 122 26/11/2020 9878 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023141 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 123 26/11/2020 14395 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023142 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 124 26/11/2020 13116 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023143 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 125 26/11/2020 9753 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023144 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 126 26/11/2020 18401 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023145 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

21 PUBLIC WORKS NT V 127 26/11/2020 13728 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023146 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 128 26/11/2020 19183 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020023147 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 129 26/11/2020 2236 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023148 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 130 26/11/2020 2950 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023111 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 93 25/11/2020 16804 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023112 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 94 25/11/2020 16279 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023113 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 95 25/11/2020 16830 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023114 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 96 25/11/2020 7070 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023115 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 97 25/11/2020 72663 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023116 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 98 25/11/2020 1210 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023117 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 99 25/11/2020 1432 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023118 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 100 25/11/2020 2925 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023119 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 101 25/11/2020 1906 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023120 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 102 25/11/2020 1296 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023121 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 103 25/11/2020 1239 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023122 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKS NT V 104 25/11/2020 3000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023123 01/11/2020 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 105 25/11/2020 2478 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051925 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 10 25/11/2020 12913 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051924 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 9 25/11/2020 5534 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051928 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 13 25/11/2020 2662 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051926 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 11 25/11/2020 18772 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051927 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 12 25/11/2020 25178 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051929 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 14 26/11/2020 22412 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051923 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 8 25/11/2020 5458 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053256 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO

SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 25/11/2020 2950 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053257 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 04/11/2020 15000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053258 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 04/11/2020 1512 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053255 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 25/11/2020 8380 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034500 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 56384 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034499 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 7130 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034498 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 7750 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034497 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 25/11/2020 29154 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034496 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 85 25/11/2020 220460 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034495 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 84 24/11/2020 6561 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034491 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 80 18/11/2020 1500 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034486 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 13/11/2020 1284000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034567 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 65 05/11/2020 480 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034574 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 09/11/2020 594000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034503 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 112500 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034515 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 1254900 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034521 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 85000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034559 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 05/11/2020 46500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020023151 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 25 25/11/2020 14133 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023152 01/11/2020 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 26 25/11/2020 13170 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069803 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 4 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069804 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 5 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069805 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 6 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069806 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 7 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069807 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 8 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069808 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069809 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069810 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069811 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069812 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069813 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 09/10/2020 44000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069814 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 15 09/10/2020 44000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069815 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 09/10/2020 44000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069816 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 17 09/10/2020 58018 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069817 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 18 09/10/2020 60145 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020069818 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 12/10/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069819 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 20 12/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069800 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 1 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069801 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 2 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069802 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 3 09/10/2020 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069853 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 10 26/10/2020 500000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069852 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 9 21/10/2020 1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069851 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 8 21/10/2020 300000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069850 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 7 13/10/2020 500000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069854 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 11 27/10/2020 1292 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069848 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 08/10/2020 3145 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069847 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 06/10/2020 1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020069846 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 06/10/2020 10000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069849 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 08/10/2020 7407 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076483 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 13/10/2020 450000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020076484 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 13/10/2020 450000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076485 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 13/10/2020 432000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076486 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 13/10/2020 495000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076487 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 13/10/2020 477000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076488 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 13/10/2020 450000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076489 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 13/10/2020 540000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076384 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 34 05/10/2020 8776 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076398 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 41 06/10/2020 81250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076440 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 83 08/10/2020 2900 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076443 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 86 09/10/2020 23372 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076444 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 09/10/2020 2100 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020076447 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 09/10/2020 12868 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076448 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 09/10/2020 11303 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076449 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 92 09/10/2020 72500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076490 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 13/10/2020 531000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076491 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 13/10/2020 3000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076492 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 13/10/2020 132000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076493 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 13/10/2020 10500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076494 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 13/10/2020 46500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076496 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 13/10/2020 1344000 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076497 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 13/10/2020 927750 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076498 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 14/10/2020 1629000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076500 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 143 15/10/2020 27321 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076501 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 144 15/10/2020 67385 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076505 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 21/10/2020 248850 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076506 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 21/10/2020 238000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076507 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 21/10/2020 374250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020076508 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 151 22/10/2020 9996 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076510 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 153 22/10/2020 50000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076511 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 154 22/10/2020 100360 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076512 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 155 22/10/2020 332314 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076513 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 156 22/10/2020 288239 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076515 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 158 27/10/2020 10911 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076517 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 160 28/10/2020 5749 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076454 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 09/10/2020 35400 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076455 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 98 09/10/2020 20040 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076456 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 99 09/10/2020 30590 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076457 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 100 09/10/2020 29730 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076482 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 13/10/2020 37500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076479 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 13/10/2020 883200 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020076478 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 13/10/2020 747000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020076476 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 13/10/2020 225000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076474 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 117 12/10/2020 8451 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076463 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 09/10/2020 1000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076462 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 09/10/2020 5000 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076460 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 09/10/2020 25335 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076458 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 09/10/2020 7004 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076459 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 09/10/2020 19220 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020069407 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 91 08/10/2020 2006 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069408 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 92 08/10/2020 7185 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069409 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 93 08/10/2020 1888 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069410 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKS NT V 94 08/10/2020 2832 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069411 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 95 08/10/2020 2950 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069412 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 96 08/10/2020 9948 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069416 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 100 09/10/2020 4799 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069417 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 101 09/10/2020 18250 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069418 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 102 09/10/2020 7086 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069421 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 105 09/10/2020 9950 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069422 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 106 09/10/2020 14500 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069423 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 107 09/10/2020 5684 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069424 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 108 09/10/2020 600 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069425 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 109 09/10/2020 1250 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069426 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 110 09/10/2020 6200 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069428 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 112 09/10/2020 45500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069429 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 113 09/10/2020 3540 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069432 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 116 09/10/2020 1180 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020069433 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

21 PUBLIC WORKS NT V 117 09/10/2020 7700 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069434 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 118 09/10/2020 725 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069435 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 119 09/10/2020 9950 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069436 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 120 09/10/2020 9808 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069437 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 121 09/10/2020 4016 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069438 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 122 09/10/2020 4016 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069439 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 123 09/10/2020 4768 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020069462 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 125 12/10/2020 15063 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069468 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 131 22/10/2020 3000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069469 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 132 22/10/2020 42060 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020069470 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 133 22/10/2020 690 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069471 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 134 22/10/2020 1982 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069472 01/11/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 135 22/10/2020 5970 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053259 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 26/11/2020 6970 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053260 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 10000 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034652 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 11280 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034621 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 11249 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034620 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 8475 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034619 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 23561 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034618 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 24965 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034617 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 24106 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034616 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 2708 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034615 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 27600 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034614 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 25/11/2020 3032 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034613 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 89 25/11/2020 47582 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034612 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 25/11/2020 28322 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034611 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 87 25/11/2020 25007 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034610 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 25/11/2020 22918 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034609 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 85 25/11/2020 100000 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034604 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 80 18/11/2020 3127 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034602 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 78 17/11/2020 5443 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034623 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 24001 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034624 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 9354 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034625 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 126258 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034626 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 52064 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034627 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 26/11/2020 50888 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034628 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 26/11/2020 69904 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034629 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 26/11/2020 88534 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034630 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 106 26/11/2020 25902 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034631 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 4525 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034632 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 2449 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034633 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 71532 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034651 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 158750 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034622 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 23541 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020034576 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 52 11/11/2020 206250 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034577 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 53 11/11/2020 287500 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034634 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 9832 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034635 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 12348 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034636 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 13672 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034637 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 10894 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034584 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 60 12/11/2020 1563 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034594 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 13/11/2020 198000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034587 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS

0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 12/11/2020 1666500 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034592 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 13/11/2020 279000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034593 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 13/11/2020 207000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034595 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 13/11/2020 486000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034596 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 13/11/2020 274500 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034600 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 13/11/2020 1003500 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034601 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 77 17/11/2020 3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020023238 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 27 26/11/2020 11083 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023239 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 28 26/11/2020 1550 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023236 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 25 26/11/2020 8068 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023235 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 24 26/11/2020 640 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023234 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 23 26/11/2020 6442 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023233 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 22 26/11/2020 1815 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023232 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 21 26/11/2020 550 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023231 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 20 26/11/2020 970 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023230 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 19 26/11/2020 650 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023229 01/11/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 18 26/11/2020 4022 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020023228	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
		21	PUBLIC WORKS	NT	V	17	26/11/2020	15865	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020023227	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
		21	PUBLIC WORKS	NT	V	16	26/11/2020	15063	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020023242	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
		21	PUBLIC WORKS	NT	V	3	05/11/2020	500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020023241	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
		21	PUBLIC WORKS	NT	V	2	05/11/2020	1500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020023240	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										94 WATER CHARGES		
		21	PUBLIC WORKS	NT	V	1	04/11/2020	960	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020023237	01/11/2020 N DC01 F Fully vouched Contingent Bill			1200		2059	PUBLIC WORKS					80
GENERAL										001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
		21	PUBLIC WORKS	NT	V	26	26/11/2020	2553	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,		
MANSA,MANSA										3001 CHIEF ENGINEER, PUBLIC		
WORKS,PUNJAB,												
VN112020051957	01/11/2020 N DC01 F Fully vouched Contingent Bill			1300		2039	STATE EXCISE					00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		
										0000 99 NO DETAILED HEAD		
										10 POL OF OFFICE VEHICLES		
		07	EXCISE AND TAXATION	NT	V	54	26/11/2020	20813	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												

VN112020051958 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 55 26/11/2020 41659 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051959 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 56 26/11/2020 4085 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051960 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 57 26/11/2020 7980 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051961 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 58 26/11/2020 23049 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051962 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 59 26/11/2020 17233 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051963 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 60 26/11/2020 9759 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051964 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 61 26/11/2020 12136 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051965 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 62 26/11/2020 32703 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051966 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 63 26/11/2020 12378 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051967 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 64 26/11/2020 11192 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051968 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 65 26/11/2020 5395 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051969 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 66 26/11/2020 6163 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051970 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 67 26/11/2020 855 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051971 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 68 26/11/2020 26071 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051972 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 69 26/11/2020 24000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051973 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 70 26/11/2020 67533 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051974 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 71 26/11/2020 12451 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051975 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 72 26/11/2020 14066 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051976 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 73 26/11/2020 10283 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051977 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 74 26/11/2020 9579 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051978 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 75 26/11/2020 2270 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051979 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 77 26/11/2020 13923 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051980 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 78 26/11/2020 13879 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051981 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 79 26/11/2020 20545 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051982 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 80 26/11/2020 3014 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051983 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 81 26/11/2020 75225 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051984 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 82 26/11/2020 10036 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051985 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 83 26/11/2020 12707 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051986 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 84 26/11/2020 18317 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051987 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 85 26/11/2020 15954 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051988 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 86 27/11/2020 38500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051989 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 87 27/11/2020 38500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051990 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 88 27/11/2020 39800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051991 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 89 27/11/2020 39800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051992 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE

07 EXCISE AND TAXATION NT V 90 27/11/2020 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051993 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 91 27/11/2020 36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051994 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 92 27/11/2020 168000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051995 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 93 27/11/2020 168000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051996 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 94 27/11/2020 126000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051997 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 95 27/11/2020 126000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051998 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 96 27/11/2020 73000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051999 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 97 27/11/2020 238800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052000 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 98 27/11/2020 231000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052001 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 99 27/11/2020 2909 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052002 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 76 26/11/2020 2269 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052026 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 24 05/11/2020 249772 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052027 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 25 05/11/2020 15992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052028 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 26 05/11/2020 3610 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052029 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 27 05/11/2020 498309 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052030 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 28 05/11/2020 41140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052031 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 29 05/11/2020 54062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052032 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 30 05/11/2020 292470 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052033 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 31 05/11/2020 292470 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051939 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 36 26/11/2020 43900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051940 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 37 26/11/2020 15094 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051941 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 38 26/11/2020 14216 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051942 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 39 26/11/2020 35193 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051943 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 40 26/11/2020 75138 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051944 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 41 26/11/2020 9479 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051945 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 42 26/11/2020 13380 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051946 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 43 26/11/2020 18006 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051947 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 44 26/11/2020 8363 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020051948 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 45 26/11/2020 498309 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051949 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 46 26/11/2020 13997 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051950 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 47 26/11/2020 22212 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051951 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 48 26/11/2020 33533 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051952 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 49 26/11/2020 24000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051953 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 50 26/11/2020 16156 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051954 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 51 26/11/2020 13515 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051955 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 52 26/11/2020 14670 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051956 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 53 26/11/2020 19535 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056339 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD
103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
92 TELEPHONE
20 POWER NT V 10 26/11/2020 2686 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020056338 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO
SUB MAJOR HEAD
103 COLLECTION CHARGES-ELECTRICITY DUTY
01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
20 POWER NT V 9 26/11/2020 6225 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN112020053264 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 7 26/11/2020 7102 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053265 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 1 02/11/2020 700 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053267 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 3 04/11/2020 15000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053262 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 26/11/2020 1350 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053263 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 26/11/2020 3121 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020034753 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 172 26/11/2020 300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034754 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 173 26/11/2020 350 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034755 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 174 26/11/2020 413 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034756 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 175 26/11/2020 4349 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034757 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 176 26/11/2020 2000 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034758 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 177 26/11/2020 96740 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034759 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 178 26/11/2020 18557 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034760 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 179 26/11/2020 4096 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034761 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 180 26/11/2020 5570 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034762 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 181 26/11/2020 30508 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034763 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 182 26/11/2020 34451 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034764 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 183 26/11/2020 5048 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034765 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 184 26/11/2020 5510 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034889 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 09/11/2020 16500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034890 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 09/11/2020 823500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020034891 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 09/11/2020 300000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034766 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 185 26/11/2020 12437 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034767 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 186 26/11/2020 27726 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034768 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 187 26/11/2020 3300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034769 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 188 26/11/2020 5003 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034770 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 189 26/11/2020 15618 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034771 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 190 26/11/2020 22527 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034772 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 191 26/11/2020 4189 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034773 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 192 26/11/2020 1462 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034774 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 193 26/11/2020 350 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034775 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 194 26/11/2020 43502 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034776 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 195 26/11/2020 26864 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034777 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 196 26/11/2020 18485 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034778 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 197 26/11/2020 19625 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034779 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 198 26/11/2020 44541 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034780 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 199 26/11/2020 30000 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034781 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 200 26/11/2020 7230 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034782 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 201 26/11/2020 30000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034783 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 202 26/11/2020 168994 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034784 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 203 26/11/2020 171468 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034785 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 204 26/11/2020 88899 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034786 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 205 26/11/2020 7836 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034787 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 206 26/11/2020 4250 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034788 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 207 26/11/2020 64671 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034789 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 208 26/11/2020 7210 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034790 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 209 26/11/2020 23300 13790 S.D.M.,SAMANA,PATIALA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034791 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 210 26/11/2020 3520 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034733 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 152 25/11/2020 15782 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034734 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 153 25/11/2020 16906 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034735 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 154 25/11/2020 20621 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034736 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 155 25/11/2020 18375 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034737 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 156 25/11/2020 21205 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034738 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 157 25/11/2020 1000 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034739 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 158 25/11/2020 2000 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034740 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 159 25/11/2020 4330 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034741 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 160 25/11/2020 490 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034742 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 161 25/11/2020 475 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034743 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 162 25/11/2020 43289 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020034744 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 163 25/11/2020 47650 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034745 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 164 25/11/2020 24094 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034746 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 165 25/11/2020 35012 13016 TEHSILDAR,RAJPURA,PATIALA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034747 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 166 26/11/2020 700 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034748 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 167 26/11/2020 1100 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034749 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 168 26/11/2020 300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034750 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 169 26/11/2020 410 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034751 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 170 26/11/2020 300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034752 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 171 26/11/2020 300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034894 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 09/11/2020 22500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034895 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 09/11/2020 12672 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034813 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 18 02/11/2020 152500 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034816 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 16903 13046 SUB DIVISIONAL OFFICER (CIVIL),PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034824 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 68750 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034827 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 1300 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034833 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 4388 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034840 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 222000 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034792 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 211 27/11/2020 22158 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034793 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 212 27/11/2020 38362 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034794 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 213 27/11/2020 3069 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034795 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 214 27/11/2020 4657 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034800 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 26328 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034896 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 09/11/2020 165000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034899 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 104 10/11/2020 8776 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034902 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 10/11/2020 225000 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034882 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 87 09/11/2020 65000 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034883 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 09/11/2020 273630 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034884 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 09/11/2020 2990 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034885 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 90 09/11/2020 3000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034886 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 09/11/2020 177000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034887 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 09/11/2020 160500 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034888 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 93 09/11/2020 5000 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034715 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 134 19/11/2020 13306 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034718 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 23/11/2020 13000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034719 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 23/11/2020 459000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034720 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 139 25/11/2020 14364 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034721 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 140 25/11/2020 74554 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034722 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 141 25/11/2020 19708 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034723 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 142 25/11/2020 440829 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034724 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 143 25/11/2020 2850 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034725 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 144 25/11/2020 11539 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034726 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 145 25/11/2020 7000 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034727 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 146 25/11/2020 2650 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034728 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 147 25/11/2020 48270 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034729 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 148 25/11/2020 9000 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034730 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 149 25/11/2020 53759 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034731 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 150 25/11/2020 15599 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034732 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 151 25/11/2020 11750 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034871 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 04/11/2020 225000 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034877 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 82 05/11/2020 302500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034892 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 09/11/2020 1053000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034893 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 09/11/2020 450000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034699 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 118 12/11/2020 505 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034700 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 119 12/11/2020 505 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034702 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 13/11/2020 28500 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034703 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 122 13/11/2020 20000 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020034707 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 126 13/11/2020 10120 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034708 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 127 17/11/2020 7632 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034709 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 128 17/11/2020 187 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034710 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 129 17/11/2020 11336 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034711 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 130 17/11/2020 907 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034712 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 131 17/11/2020 176 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034714 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 133 19/11/2020 5000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020023317 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 266 26/11/2020 2220 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023318 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 267 26/11/2020 15156 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023319 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 268 26/11/2020 3550 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023320 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 269 26/11/2020 36429 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023321 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 270 26/11/2020 7322 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023322 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 271 26/11/2020 5000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020023323 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 272 26/11/2020 12732 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233241 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 273 26/11/2020 1152 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233251 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 274 26/11/2020 12396 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233261 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 275 26/11/2020 1950 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233271 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 276 26/11/2020 15373 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233281 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 277 26/11/2020 1095 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233291 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 278 26/11/2020 15255 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200233301 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 279 26/11/2020 8112 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200233311 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 280 26/11/2020 2585 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023332 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 281 26/11/2020 935 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023333 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 282 26/11/2020 13938 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023334 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 283 26/11/2020 18293 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023335 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 284 26/11/2020 400 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023336 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 285 26/11/2020 2700 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023337 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 286 26/11/2020 7139 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023338 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 287 26/11/2020 7607 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023274 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 223 19/11/2020 6487 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023275 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 224 19/11/2020 46495 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 76 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 225 19/11/2020 22732 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 77 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 226 19/11/2020 1637 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200232 78 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 227 19/11/2020 2585 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 87 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 236 25/11/2020 3820 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 88 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 237 25/11/2020 2500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 89 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 238 25/11/2020 1950 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 90 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 239 25/11/2020 2550 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233 00 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 249 25/11/2020 7400 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233 01 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 250 26/11/2020 36073 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023302 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 251 26/11/2020 530 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023303 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 252 26/11/2020 144237 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023304 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 253 26/11/2020 5000 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY
RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023305 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 254 26/11/2020 14767 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023306 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 255 26/11/2020 11709 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023307 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 256 26/11/2020 8650 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023308 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 257 26/11/2020 6776 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023309 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 258 26/11/2020 7684 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233 10 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 259 26/11/2020 16289 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233 11 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 260 26/11/2020 4000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233 12 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 261 26/11/2020 5784 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200235 85 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 185 10/11/2020 12953 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200235 89 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 189 10/11/2020 20512 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232 47 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 196 11/11/2020 3487 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200232 68 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 217 16/11/2020 954 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200232 71 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 220 18/11/2020 12953 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200232 73 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 222 19/11/2020 6560 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,

PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023400 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 349 27/11/2020 1680 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023313 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 262 26/11/2020 1928 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023314 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 263 26/11/2020 2950 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023381 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 330 26/11/2020 10575 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023382 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 331 26/11/2020 3850 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023383 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 332 26/11/2020 22751 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023384 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 333 26/11/2020 134844 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023385 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 334 26/11/2020 75031 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023386 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 335 26/11/2020 17375 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023387 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 336 26/11/2020 3435 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023388 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 337 26/11/2020 13327 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023389 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 338 26/11/2020 2423 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023390 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 339 26/11/2020 7110 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023391 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 340 26/11/2020 49245 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023392 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 341 26/11/2020 127872 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023393 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 342 26/11/2020 21300 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023394 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 343 26/11/2020 10312 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233395 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 344 26/11/2020 20803 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233396 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 345 27/11/2020 21494 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233397 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 346 27/11/2020 1665 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233398 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 347 27/11/2020 1250 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233339 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 288 26/11/2020 2120 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233340 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 289 26/11/2020 8939 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200233341 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 290 26/11/2020 7689 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200233342 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 291 26/11/2020 8112 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

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

| | | |

VN1120200232911 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 240 25/11/2020 2500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232921 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 241 25/11/2020 3640 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232931 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 242 25/11/2020 2355 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232941 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 243 25/11/2020 2655 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232951 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 244 25/11/2020 1820 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232961 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 245 25/11/2020 3845 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232971 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 246 25/11/2020 5000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232981 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 247 25/11/2020 11643 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200232991 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

21 PUBLIC WORKS NT V 248 25/11/2020 430 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233350 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 299 26/11/2020 9280 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233352 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 301 26/11/2020 19000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233353 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 302 26/11/2020 124035 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233361 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 310 26/11/2020 5000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233362 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 311 26/11/2020 19100 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200233363 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 312 26/11/2020 2006 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233364 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 313 26/11/2020 36429 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN1120200233365 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 314 26/11/2020 2750 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200233366 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 315 26/11/2020 16298 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023367 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 316 26/11/2020 3875 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023368 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 317 26/11/2020 1000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023369 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 318 26/11/2020 49588 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112020023370 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 319 26/11/2020 7555 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023371 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 320 26/11/2020 13991 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023372 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 321 26/11/2020 11720 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023373 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 322 26/11/2020 20333 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023374 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 323 26/11/2020 19899 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023375 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 324 26/11/2020 2550 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023376 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 325 26/11/2020 15188 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023377 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 326 26/11/2020 5076 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023378 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 327 26/11/2020 1000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023379 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 328 26/11/2020 8846 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020023315 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 264 26/11/2020 2000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023316 01/11/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 265 26/11/2020 5930 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053268 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 3 13/11/2020 1506 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053271 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 2 02/11/2020 10000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053270 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 15000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053269 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 4 27/11/2020 3270 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076035 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 140 26/11/2020 83874 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076036 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 141 26/11/2020 7296 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076037 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 142 26/11/2020 21661 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076038 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 143 26/11/2020 79486 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076039 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 144 26/11/2020 40150 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076040 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 145 26/11/2020 22242 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076041 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 146 26/11/2020 11146 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076042 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 147 26/11/2020 12750 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076043 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 148 27/11/2020 12123 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076044 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 149 27/11/2020 23170 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075987 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 18221 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075988 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 18050 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075989 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 16633 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075990 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 43133 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075991 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 48789 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020075992 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 15636 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075993 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 12705 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075994 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 11780 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075995 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 6881 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075996 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 10792 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075997 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 17948 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075998 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 103 26/11/2020 4010 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076057 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 11023 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076098 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 54 06/11/2020 13766 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076102 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 101 COMMISSIONERS
01 COMMISSIONERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 58 10/11/2020 26274 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020075999 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 26/11/2020 6200 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076000 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 26/11/2020 6821 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076001 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 106 26/11/2020 7083 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076002 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 7248 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076003 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 3738 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN1120200760004 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 6481 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760005 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 3327 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760006 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 23740 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760007 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 21590 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760008 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 350 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760009 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 1291 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760010 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 6158 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760011 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 116 26/11/2020 21106 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760012 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 117 26/11/2020 20185 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076013 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 118 26/11/2020 20304 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076014 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 119 26/11/2020 20102 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076015 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 120 26/11/2020 20759 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076016 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 121 26/11/2020 20697 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076017 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 122 26/11/2020 17511 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076018 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 123 26/11/2020 17155 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076019 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 124 26/11/2020 20440 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076020 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 125 26/11/2020 19326 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076021 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 126 26/11/2020 19687 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076022 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 127 26/11/2020 19460 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076023 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 128 26/11/2020 5650 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076024 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 129 26/11/2020 9350 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075957 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 10000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075958 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 63 11/11/2020 1029601 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075964 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 69 13/11/2020 1690 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075966 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 71 13/11/2020 8388 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075970 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 203804 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075971 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 12038 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075972 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075973 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 55900 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075974 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 3139 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075975 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 1613 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075976 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 660 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075977 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 8656 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075978 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 11948 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020075979 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 25661 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075980 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 28362 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075981 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 22190 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075982 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 40356 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075983 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 7500 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075984 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 24810 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075985 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 17156 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020075986 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 20919 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076025 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 130 26/11/2020 7954 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200760026 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 131 26/11/2020 8049 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200760027 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 132 26/11/2020 7547 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200760028 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 133 26/11/2020 3043 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200760029 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 134 26/11/2020 7922 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760030 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 135 26/11/2020 5000 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760031 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 136 26/11/2020 7723 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200760032 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 137 26/11/2020 23276 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200760033 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 138 26/11/2020 2001 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200760034 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 139 26/11/2020 16176 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045772 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 24 26/11/2020 6505 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045775 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 27 26/11/2020 1760 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045774 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 26 26/11/2020 144057 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045773 01/11/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 25 26/11/2020 16997 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020052059 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 13/11/2020 39500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052058 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 13/11/2020 39500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052057 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 26/11/2020 34105 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052060 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 13/11/2020 39500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053276 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO

SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 26/11/2020 2040 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053278 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 06/11/2020 10000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053275 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 26/11/2020 1600 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053274 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 26/11/2020 1500 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020053273 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 26/11/2020 2200 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053272 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 2 17/11/2020 611 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053277 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 7 26/11/2020 920 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020035007 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 300000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035008 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 240000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035019 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 17500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034976 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 108750 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034979 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 127500 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034984 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 6000 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034985 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 28899 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034986 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 28899 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034987 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034988 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034989 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 14 03/11/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034990 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 15 03/11/2020 171250 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035002 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 35420 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035001 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 14120 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034931 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 154 17/11/2020 136427 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034932 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 155 17/11/2020 20908 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034934 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 19/11/2020 551150 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034935 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 158 24/11/2020 57798 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034937 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 160 25/11/2020 794 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034938 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 161 25/11/2020 41250 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034940 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 163 25/11/2020 35574 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034941 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 164 25/11/2020 49430 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034942 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 165 25/11/2020 49000 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034943 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 166 25/11/2020 1472 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035090 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 06/11/2020 857468 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035091 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 10/11/2020 468000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034907 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 130 12/11/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034908 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 131 12/11/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034917 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 140 16/11/2020 376 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034918 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 16/11/2020 10500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034919 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 16/11/2020 240000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034920 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 16/11/2020 2113 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034921 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 16/11/2020 10500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034922 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 16/11/2020 10500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034923 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 16/11/2020 225000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034924 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 16/11/2020 211500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035029 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 24409 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035030 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 21412 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035035 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 40321 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035050 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 04/11/2020 2800 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035051 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 04/11/2020 6790 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035055 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 05/11/2020 366000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035056 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 05/11/2020 354000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020035057 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 05/11/2020 354000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034962 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 185 26/11/2020 2790 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020034963 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 186 26/11/2020 1350 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020034964 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 187 26/11/2020 37070 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020034965 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 188 26/11/2020 4813 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020034966 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 189 26/11/2020 22220 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034967 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 190 26/11/2020 23229 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020034968 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 191 26/11/2020 4550 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034969 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 192 27/11/2020 500 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034970 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 193 27/11/2020 810 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034971 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 194 27/11/2020 750 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034972 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 195 27/11/2020 11442 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034973 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 196 27/11/2020 18740 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034974 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 197 27/11/2020 7798 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034975 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 198 27/11/2020 4972 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034925 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 16/11/2020 31500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034926 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 16/11/2020 516000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034928 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 16/11/2020 15000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034929 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 17/11/2020 520850 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034930 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 17/11/2020 506800 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035058 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 05/11/2020 364500 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035059 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 05/11/2020 420000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035060 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 05/11/2020 444000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020034944 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 167 25/11/2020 3970 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034945 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 168 25/11/2020 30100 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034946 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 169 25/11/2020 25445 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034947 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 170 25/11/2020 1050 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034948 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 171 25/11/2020 753600 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034949 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 172 25/11/2020 5522 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034950 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 173 25/11/2020 192260 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034951 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 174 25/11/2020 4040 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020034953 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 176 26/11/2020 109120 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020034954 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 177 26/11/2020 47390 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034955 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 178 26/11/2020 4720 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034956 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 179 26/11/2020 26592 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034957 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 180 26/11/2020 101037 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034958 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 181 26/11/2020 26700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034959 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 182 26/11/2020 98110 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020034960 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 183 26/11/2020 3000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020034961 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 184 26/11/2020 3350 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020035080 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 105 06/11/2020 5000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035082 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 107 06/11/2020 140000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020026177 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 127 26/11/2020 19457 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026176 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 126 26/11/2020 19380 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026179 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 129 26/11/2020 16232 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026180 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 130 26/11/2020 17599 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026181 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 131 26/11/2020 13171 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026183 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 133 26/11/2020 18294 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026184 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 134 26/11/2020 4890 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026167 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 117 25/11/2020 13966 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261680 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 118 25/11/2020 3820 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261780 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 128 26/11/2020 18713 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261690 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 119 25/11/2020 19037 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261700 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 120 26/11/2020 19000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261710 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 121 26/11/2020 12543 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261720 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 122 26/11/2020 15742 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261730 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 123 26/11/2020 14161 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200261740 1/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 124 26/11/2020 40694 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026175 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 125 26/11/2020 19061 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020063463 01/11/2020 N DC01 F Fully vouched Contingent Bill 1500 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 25/11/2020 39960 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN112020056548 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 63A 01/11/2020 4158 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056549 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 64A 01/11/2020 13309 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056513 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 28A 01/11/2020 10368 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056514 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 29A 01/11/2020 10803 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056515 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 30A 01/11/2020 36437 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056516 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 31A 01/11/2020 3640 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056517 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 32A 01/11/2020 5966 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056518 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
10 GENERAL ADMINISTRATION NT V 33A 01/11/2020 11187 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056519 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 34A 01/11/2020 7434 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056520 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 35A 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056521 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 36A 01/11/2020 600 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056522 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 37A 01/11/2020 471 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056523 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 38A 01/11/2020 1178 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056582 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 31-11 01/11/2020 838323 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056583 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 32-11 01/11/2020 590738 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056584 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO

SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 33-11 01/11/2020 889925 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056585 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 34-11 01/11/2020 11800 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056586 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 35-11 01/11/2020 7965 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056587 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 36-11 01/11/2020 31420 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056588 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 37-11 01/11/2020 2339 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056589 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 38-11 01/11/2020 22358 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056590 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 39-11 01/11/2020 5149 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056591 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 40-11 01/11/2020 18376 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056592 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 41-11 01/11/2020 96960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056593 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 42-11 01/11/2020 41344 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056594 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 43-11 01/11/2020 82960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056595 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 44-11 01/11/2020 48469 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056596 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 45-11 01/11/2020 1420 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056597 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 46-11 01/11/2020 129009 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056598 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 47-11 01/11/2020 175325 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056599 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 48-11 01/11/2020 306000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056600 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 49-11 01/11/2020 31386 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

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

VN112020056601 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 50-11 01/11/2020 27435 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056602 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 51-11 01/11/2020 21924 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056603 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 52-11 01/11/2020 15836 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056604 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 53-11 01/11/2020 34338 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056605 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 54-11 01/11/2020 5900 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056606 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 55-11 01/11/2020 6500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056607 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 56-11 01/11/2020 2605 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056608 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 57-11 01/11/2020 240650 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056609 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 58-11 01/11/2020 10963 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056610 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 59-11 01/11/2020 19500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056611 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 60-11 01/11/2020 84711 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056550 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 65A 01/11/2020 834905 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056571 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 20-11 01/11/2020 12728 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056572 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 21-11 01/11/2020 6500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056573 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 22-11 01/11/2020 30642 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056574 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 23-11 01/11/2020 62576 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056575 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 24-11 01/11/2020 1418 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056578 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 27-11 01/11/2020 10906 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056579 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 28-11 01/11/2020 38185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056580 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 29-11 01/11/2020 2294856 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056581 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 30-11 01/11/2020 3500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056524 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 39A 01/11/2020 474 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056525 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 40A 01/11/2020 11710 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056526 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 41A 01/11/2020 11179 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056527 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 42A 01/11/2020 22892 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056528 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 43A 01/11/2020 19700 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056529 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 44A 01/11/2020 12000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056530 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 45A 01/11/2020 9120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056531 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 46A 01/11/2020 39213 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056532 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 47A 01/11/2020 57874 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056533 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 48A 01/11/2020 13050 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056534 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 49A 01/11/2020 18900 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056535 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 50A 01/11/2020 22900 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056536 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 51A 01/11/2020 14916 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056537 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 52A 01/11/2020 69000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056538 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 53A 01/11/2020 14250 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056539 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
27 MINOR WORKS
10 GENERAL ADMINISTRATION NT V 54A 01/11/2020 17571 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056540 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
10 GENERAL ADMINISTRATION NT V 55A 01/11/2020 6984 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056541 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 56A 01/11/2020 2319608 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056542 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT V 57A 01/11/2020 9264 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056543 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 58A 01/11/2020 119246 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056544 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI

0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 59A 01/11/2020 3500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056545 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 60A 01/11/2020 38450 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056546 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 61A 01/11/2020 454682 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056547 01/11/2020 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD
091 ATTACHED OFFICES
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 62A 01/11/2020 736307 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020052076 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 2 27/11/2020 269500 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052075 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 1 26/11/2020 27963 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053281 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 05/11/2020 10000 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053280 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 3 26/11/2020 2395 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053279 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 2 26/11/2020 2150 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020035129 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 48150 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035130 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 12367 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035131 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 25815 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035132 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 8728 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035133 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 13524 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035134 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 13368 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035135 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 11955 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035136 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 4663 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035128 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 9763 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035127 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 4305 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035126 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 7068 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035125 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 7149 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035123 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 73 19/11/2020 12107 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035137 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 11230 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035110 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 60 13/11/2020 545000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035198 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 50 10/11/2020 67500 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035138 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 6420 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035139 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 19540 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035140 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 34883 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN112020035141 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 14060 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035142 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 56880 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035143 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 3690 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035144 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 388 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035145 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 250614 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035146 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 17217 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035147 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 1650 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035148 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 1450 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035171 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 3101800 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035192 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 06/11/2020 510000 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020023597 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 15 26/11/2020 53247 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023598 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 16 26/11/2020 44000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020023599 01/11/2020 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 17 26/11/2020 10800 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053287 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 6 26/11/2020 3800 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053286 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 26/11/2020 3425 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053285 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 4 26/11/2020 2900 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053288 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 26/11/2020 6015 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076163 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 12/11/2020 366144 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076164 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 12/11/2020 333000 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076165 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 12/11/2020 624919 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076166 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 12/11/2020 894600 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076167 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 57 12/11/2020 152500 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076178 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 68 18/11/2020 1214 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076179 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 69 23/11/2020 70075 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076180 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 70 23/11/2020 98260 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076181 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 71 24/11/2020 8953 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076182 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 72 26/11/2020 36219 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076183 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 26/11/2020 51876 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076184 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 74 26/11/2020 6082 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076185 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 17376 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076186 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 76 26/11/2020 21342 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076187 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 28170 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076188 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 5000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076189 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 48000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076190 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 19304 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076191 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 15000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076192 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 1534 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076193 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 17250 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076194 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 18070 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020076195 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 45070 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076196 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 8900 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076197 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 39611 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076198 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 57300 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076199 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 19888 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076200 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 16219 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076201 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 5540 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076202 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 21786 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076203 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 86305 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076204 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 12763 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076209 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 99 27/11/2020 466387 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076208 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 98 27/11/2020 39350 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076207 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 7400 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076205 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 4360 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076206 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 5000 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076255 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 46 06/11/2020 3605 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076254 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 1022860 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076240 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 4104 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020045802 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 39 26/11/2020 6850 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045803 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 40 26/11/2020 3000 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045804 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 41 26/11/2020 3120 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045805 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 42 26/11/2020 2110 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045806 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 43 26/11/2020 3700 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045807 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 44 26/11/2020 16694 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020045800 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 47 26/11/2020 745 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045809 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 48 26/11/2020 3860 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045810 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 49 26/11/2020 19910 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045799 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 46 26/11/2020 1750 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045812 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 51 27/11/2020 1850 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045811 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 50 26/11/2020 2140 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020045808 01/11/2020 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 45 26/11/2020 11599 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020033411 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 11/11/2020 525000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033446 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 25/11/2020 525000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033471 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 5704 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033510 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 45 09/11/2020 250000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033511 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 46 09/11/2020 250000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033410 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 11/11/2020 4549500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033470 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 9126 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033427 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 67 11/11/2020 101424 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033426 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 66 11/11/2020 2104 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033425 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 65 11/11/2020 2220 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033421 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 11/11/2020 360000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033420 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 11/11/2020 480000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033419 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 11/11/2020 360000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033418 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 11/11/2020 480000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033417 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 11/11/2020 480000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033416 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 480000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033415 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 11/11/2020 360000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033447 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 87 25/11/2020 53912 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020033448 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 88 25/11/2020 36928 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020033449 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 25/11/2020 5000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033450 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 25/11/2020 10000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033451 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 25/11/2020 17388 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033452 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 92 25/11/2020 19012 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033453 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 93 25/11/2020 16921 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033454 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 94 25/11/2020 900 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033455 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 95 25/11/2020 8050 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033456 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 25/11/2020 1200 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033457 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 2537 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033458 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 35461 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033459 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 28451 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033460 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 14210 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033461 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 11047 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033462 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 10600 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033463 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 103 26/11/2020 72506 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033464 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 104 26/11/2020 4150 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033465 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 105 26/11/2020 8150 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020033412 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 11/11/2020 525000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033413 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 11/11/2020 630000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020033414 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 11/11/2020 630000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020026097 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 9 26/11/2020 34800 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026098 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 10 26/11/2020 18410 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020026099 01/11/2020 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 11 26/11/2020 975 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070056 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 4 26/11/2020 310 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070057 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 26/11/2020 3410 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053289 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 02/11/2020 10000 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI

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

VN112020070114 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
33 GOVERNANCE REFORMS NT V 7 12/11/2020 135330 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070122 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
92 TELEPHONE
33 GOVERNANCE REFORMS NT V 15 24/11/2020 911 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070123 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
33 GOVERNANCE REFORMS NT V 16 26/11/2020 15904 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070124 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
98 COMPUTERIZATION IN THE STATE
0000 10 INTRODUCTION OF COMPUTERIZATION IN PUNJAB GOVERNMENT OFFICES,
SEMI-GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE & UPGRADATION OF THE SYSTEMS 93 ELECTRICITY CHARGES
33 GOVERNANCE REFORMS NT V 17 26/11/2020 591665 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070115 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
33 GOVERNANCE REFORMS NT V 8 12/11/2020 39414 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076294 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 14750 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076295 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 8360 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076296 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 101 26/11/2020 4080 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076297 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 102 26/11/2020 31836 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076351 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 54 05/11/2020 107721 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076355 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 58 10/11/2020 460000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076260 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 65 16/11/2020 2855 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076261 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 66 23/11/2020 10000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076262 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 67 24/11/2020 13137 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076264 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 69 26/11/2020 623831 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076265 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 70 26/11/2020 41566 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076266 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 71 26/11/2020 22323 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076267 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 72 26/11/2020 34596 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076268 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 73 26/11/2020 10473 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076269 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 74 26/11/2020 9460 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076270 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 75 26/11/2020 2000 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076271 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 26/11/2020 24500 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076272 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 26/11/2020 1940 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020076273 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 78 26/11/2020 19498 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076274 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 79 26/11/2020 19696 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076275 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 80 26/11/2020 16859 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076276 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 26/11/2020 4467 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076277 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 82 26/11/2020 3660 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076278 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 83 26/11/2020 9330 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076279 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 84 26/11/2020 9842 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076280 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 15309 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076281 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 5832 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076282 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 10652 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076283 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 41833 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076284 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 586 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076285 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 90 26/11/2020 1200 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076286 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 91 26/11/2020 116868 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076287 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 92 26/11/2020 3000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076288 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 93 26/11/2020 1250 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076289 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 1250 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076290 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

22 REVENUE AND REHABILITATI NT V 95 26/11/2020 29494 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020076291 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 944 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076292 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 5000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020076293 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 19982 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070076 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 38 26/11/2020 7198 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070096 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 58 26/11/2020 2000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070078 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 40 26/11/2020 2550 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070079 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 41 26/11/2020 3098 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070080 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 42 26/11/2020 3820 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070081 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 43 26/11/2020 38200 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070082 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 44 26/11/2020 2550 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070083 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 45 26/11/2020 1900 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070084 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 46 26/11/2020 2940 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070085 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 47 26/11/2020 2200 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070086 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 48 26/11/2020 2700 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070087 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 49 26/11/2020 2950 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070088 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 50 26/11/2020 19524 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070089 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 51 26/11/2020 15198 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070090 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 52 26/11/2020 12097 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070091 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 53 26/11/2020 2950 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070092 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 54 26/11/2020 2960 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070093 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 55 26/11/2020 2000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070094 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 56 26/11/2020 2000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070095 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 57 26/11/2020 2000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020070077 01/11/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 39 26/11/2020 2100 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020066061 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 18 26/11/2020 3660 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035249 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 51 26/11/2020 10500 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035250 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 52 26/11/2020 13000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035251 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 53 26/11/2020 24000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035252 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 54 26/11/2020 9000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035253 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 55 26/11/2020 50000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035254 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 56 26/11/2020 12400 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035231 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 33 11/11/2020 62328 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035239 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 41 20/11/2020 31860 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035240 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 42 25/11/2020 470 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035242 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 44 26/11/2020 78790 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020035243 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 45 26/11/2020 45084 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035244 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 46 26/11/2020 10900 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035245 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
22 REVENUE AND REHABILITATI NT V 47 26/11/2020 25500 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035246 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 48 26/11/2020 24000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035247 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 49 26/11/2020 31895 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035248 01/11/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 50 26/11/2020 40120 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020052079 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 2 25/11/2020 71496 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052078 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 1 25/11/2020 41500 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052080 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 3 25/11/2020 41500 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053293 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 06/11/2020 10000 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN112020053292 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 25/11/2020 240 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN112020035329 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 48 09/11/2020 12815 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035281 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 82 27/11/2020 1739356 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035280 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 81 27/11/2020 23967 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035279 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 80 25/11/2020 62877 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035278 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 79 25/11/2020 17719 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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

VN112020035277 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 78 25/11/2020 8100 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035276 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 77 25/11/2020 14750 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035275 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 76 25/11/2020 18700 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035272 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 73 25/11/2020 101060 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035271 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 25/11/2020 3000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035282 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 153750 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035292 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 340403 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN112020035293 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 80941 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035294 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 44510 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035314 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 405000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035315 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 355500 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035320 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 13725 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035321 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 40 06/11/2020 68668 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035324 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 43 06/11/2020 28186 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035325 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 44 06/11/2020 9000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035326 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 45 06/11/2020 11770 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035327 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 46 09/11/2020 2470 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035328 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 47 09/11/2020 3760 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035331 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 50 09/11/2020 97500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035332 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 09/11/2020 120000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035333 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 09/11/2020 120000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035334 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 09/11/2020 118500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035335 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 09/11/2020 126000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035255 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 41713 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020035264 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 20974 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020035268 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
02 WAGES
22 REVENUE AND REHABILITATI NT V 69 16/11/2020 51250 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035270 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATI NT V 71 25/11/2020 19772 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020051753 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 23 25/11/2020 17447 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051756 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 26 25/11/2020 3500 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051754 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 24 25/11/2020 2124 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051755 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 25 25/11/2020 8178 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051757 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 27 25/11/2020 1000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051761 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 31 25/11/2020 7885 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051760 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 30 25/11/2020 9912 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051759 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 29 25/11/2020 700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051758 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
21 PUBLIC WORKS NT V 28 25/11/2020 500 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020051752 01/11/2020 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
21 PUBLIC WORKS NT V 22 25/11/2020 14730 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020053166 01/11/2020 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 9 16/11/2020 100000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053165 01/11/2020 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 8 16/11/2020 300000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053171 01/11/2020 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 2 10/11/2020 16000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053172 01/11/2020 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 3 10/11/2020 500000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053173 01/11/2020 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 4 10/11/2020 600000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020051938 01/11/2020 N DC01 H Detailed Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
07 EXCISE AND TAXATION NT V 35 20/11/2020 4569000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063443 01/11/2020 N DC01 L Grant-in-Aid Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 28 25/11/2020 866000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030960 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 03/11/2020 620927 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030961 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 655177 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030962 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/11/2020 88030 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030963 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 775715 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030964 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 03/11/2020 819752 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030969 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 03/11/2020 6552168 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030971 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 03/11/2020 8089926 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030974 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 03/11/2020 1371880 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030975 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 03/11/2020 1206092 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030978 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 03/11/2020 2798156 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030983 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 18852132 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030989 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 1821743 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030993 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 33544170 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031002 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 66606933 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031006 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 49 04/11/2020 534258 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030958 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 03/11/2020 26737 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031014 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 68398482 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031018 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 19961762 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031020 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 13866410 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031021 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 3092951 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031022 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 04/11/2020 13087358 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031023 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 04/11/2020 692601 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031024 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 04/11/2020 109587232 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031025 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 04/11/2020 9087622 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031026 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 10499193 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031027 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 04/11/2020 1693626 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031028 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 04/11/2020 1121153 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031029 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 04/11/2020 9311230 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031032 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 04/11/2020 2885637 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031033 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 76 04/11/2020 748228 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031059 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 05/11/2020 194471 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031060 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 05/11/2020 40815 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031061 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 05/11/2020 14462 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031062 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 05/11/2020 137711 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031063 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 05/11/2020 324450 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031065 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 05/11/2020 227115 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031066 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 06/11/2020 44264 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030900 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 19/11/2020 85700 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030903 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 23/11/2020 39104 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030904 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 23/11/2020 391563 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030905 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 23/11/2020 1373235 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030907 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 214 23/11/2020 17808 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030959 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 34020 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030966 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 03/11/2020 27795 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030967 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 03/11/2020 791369 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030973 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 03/11/2020 63227 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030822 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 11/11/2020 20317 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030826 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 11/11/2020 92311 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030827 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 12/11/2020 69062 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030834 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 12/11/2020 1689 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030835 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 12/11/2020 139000 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030836 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 13/11/2020 109794 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030837 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 13/11/2020 504588 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030838 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 13/11/2020 44781 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030839 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 13/11/2020 978830 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030840 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 147 13/11/2020 50700 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030841 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 13/11/2020 52245 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030842 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 13/11/2020 30541 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030843 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 13/11/2020 80872 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030844 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 13/11/2020 15608 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030845 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 13/11/2020 14480 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030846 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 13/11/2020 127050 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030847 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 13/11/2020 132970 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031070 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 09/11/2020 70850 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031071 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 09/11/2020 81821 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031072 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 09/11/2020 84729 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031075 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 09/11/2020 73156 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031076 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 10/11/2020 66999 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030972 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 03/11/2020 76727 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030976 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 03/11/2020 23867 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030977 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 03/11/2020 43656 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030981 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 30071 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030980 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 185508 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030982 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 32706 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030985 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 297617 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030984 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 1794281 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030986 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 91267 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030987 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 330919 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030988 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 83254 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030990 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 70850 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030991 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 92046 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030992 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 174871 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030994 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 23750 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030995 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 12296792 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030996 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 237208 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030997 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 401550 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030998 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 300708 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031064 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 05/11/2020 256821 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031037 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 05/11/2020 162981 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031039 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 05/11/2020 10082724 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031041 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 05/11/2020 10610871 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031045 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 05/11/2020 4891501 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031046 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 05/11/2020 17155284 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031047 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 05/11/2020 17046408 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031048 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 05/11/2020 20935186 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031052 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 05/11/2020 795480 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031053 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 05/11/2020 6663824 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031057 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 05/11/2020 247806 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030848 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 13/11/2020 150016 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030849 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 13/11/2020 279023 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030850 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 13/11/2020 93840 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030854 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 13/11/2020 17890 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030856 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 163 13/11/2020 75195 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030857 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 164 13/11/2020 121632 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030859 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 166 13/11/2020 99134 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030861 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 13/11/2020 39491 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030860 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 167 13/11/2020 266563 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030862 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 13/11/2020 169320 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030863 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 13/11/2020 3801994 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030864 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 13/11/2020 353109 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030865 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 13/11/2020 35280 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030873 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 13/11/2020 11592 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030876 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 13/11/2020 78808 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030881 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 188 13/11/2020 851911 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,

RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030883 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 190 13/11/2020 1214757 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030895 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 18/11/2020 30902 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030817 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 11/11/2020 9534 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030819 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 11/11/2020 2852 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030821 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 11/11/2020 53845 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030999 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 81821 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031000 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 77898 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031001 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 107317 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031004 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 273939 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031005 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 326845 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031007 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 206435 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031008 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 109135 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031010 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 52822 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031009 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 91237 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031011 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 257567 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031013 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 107361 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031012 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 658868 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031015 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 364578 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031016 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 12765723 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031017 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 273080 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031019 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 92458 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031030 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 04/11/2020 56557 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031031 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 04/11/2020 138054 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031035 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 05/11/2020 36222 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031036 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 05/11/2020 18187 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031038 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 81 05/11/2020 15884361 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031040 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 05/11/2020 1301743 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031042 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 05/11/2020 15939417 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031043 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 05/11/2020 54671 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031044 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 05/11/2020 400232 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031049 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 05/11/2020 93045 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031050 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 05/11/2020 203826 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031051 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 05/11/2020 235309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031054 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 05/11/2020 94170 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031055 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 05/11/2020 56455 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031058 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 05/11/2020 53822 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032913 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 05/11/2020 22868 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032897 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 12/11/2020 15192 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032898 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 12/11/2020 26606 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032900 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 13/11/2020 3169 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032905 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 193245 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032908 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 40507 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032909 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 05/11/2020 215521 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032910 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 05/11/2020 413890 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032911 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 05/11/2020 116637 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032912 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 05/11/2020 46038 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032906 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 257704 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032907 01/11/2020 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 53502 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031133 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 493563 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031137 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 03/11/2020 1327209 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031138 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 519627 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031141 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 506829 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031142 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 668440 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031143 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 1092789 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031144 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 452833 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031145 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 1414783 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031146 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 2312809 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031151 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 1947119 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031152 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 155964 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031153 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 5828898 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031157 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 4777774 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031158 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 176021 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031163 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 881385 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031173 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 8840590 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031179 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 86964 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031188 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 05/11/2020 70453 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031189 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 61 05/11/2020 280375 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031190 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 05/11/2020 4910670 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031201 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 09/11/2020 86796 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031085 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 12/11/2020 11215 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031087 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 13/11/2020 117370 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031088 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 13/11/2020 130677 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031089 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 13/11/2020 26509 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031090 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 13/11/2020 183000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031091 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 13/11/2020 469780 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031092 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 16/11/2020 333326 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031093 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 17/11/2020 44094 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031096 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 19/11/2020 491251 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031099 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 23/11/2020 19771 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031100 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 23/11/2020 20648 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031129 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 34995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031136 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 03/11/2020 85275 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031140 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 195984 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031139 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 92534 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031147 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 59265 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031148 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 55962 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031149 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 74322 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031150 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 588884 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031174 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 8792995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031175 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 8628908 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031176 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 8235142 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031177 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 9112328 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031178 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 8816017 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031155 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 247643 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031154 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 207558 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031156 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 55655 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031159 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 186754 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031160 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 143174 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031161 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 175064 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031162 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 371670 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031165 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 56873 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031164 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 1799347 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031166 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 111332 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031167 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 143131 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031168 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 416935 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031169 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 7418698 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031170 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 55198 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031171 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 62785 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031172 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 77628 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031181 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 05/11/2020 4560987 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031182 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 05/11/2020 8821270 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031183 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 05/11/2020 4824460 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031184 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 05/11/2020 4965693 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031185 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 05/11/2020 4681659 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031186 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 05/11/2020 5243605 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031187 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 05/11/2020 7648903 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031191 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 05/11/2020 6458873 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031192 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 05/11/2020 7388158 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020031193 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 05/11/2020 7116116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031194 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 05/11/2020 6993130 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031195 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 05/11/2020 220164 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031130 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 619486 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031131 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 41630 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031132 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 448187 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032919 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 371829 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032915 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 13/11/2020 25098 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032921 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 42585 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032920 01/11/2020 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 592098 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020045210 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 ENQUIRY COMMISSION
0000 02 JUSTICE MEHTAB SINGH GILL COMMISSION
31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 167 06/11/2020 670822 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045171 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 05/11/2020 7058884 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045128 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 04/11/2020 18337789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045129 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 04/11/2020 25945789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045130 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 04/11/2020 406876 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045131 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS

01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 04/11/2020 276898 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045132 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 04/11/2020 15892933 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045133 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 04/11/2020 217698 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045135 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 04/11/2020 4157979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045136 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 04/11/2020 2725163 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045137 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 04/11/2020 1440791 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045139 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 04/11/2020 1032439 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045074 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 6254434 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045076 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 2508726 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045189 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 116983 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045190 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 110547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045191 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 23191 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045192 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/11/2020 25915 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045194 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/11/2020 38574 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045195 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 521612 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045196 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/11/2020 1078874 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045044 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/11/2020 946410 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045045 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 18 02/11/2020 15003 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045046 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 19 02/11/2020 43827 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045047 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 02/11/2020 131990 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045048 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 21 02/11/2020 117190 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045049 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 22 02/11/2020 35478 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045050 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 23 02/11/2020 1518685 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045051 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 24 02/11/2020 361177 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045052 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 25 02/11/2020 980292 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045053 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 26 02/11/2020 466368 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045054 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/11/2020 129300 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045055 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 03/11/2020 255133 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045056 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 03/11/2020 154651 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045057 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 03/11/2020 1880926 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045058 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 03/11/2020 5625754 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045059 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 03/11/2020 310988 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045061 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 03/11/2020 131998 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045062 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 03/11/2020 2262780 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045063 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 03/11/2020 138012 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045064 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 03/11/2020 82326 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045065 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 03/11/2020 138726 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045067 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 03/11/2020 71406 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045066 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 03/11/2020 155687 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045068 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 03/11/2020 1800222 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045069 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 03/11/2020 1095861 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045070 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 03/11/2020 4265070 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045071 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 03/11/2020 3323128 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045117 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 90 04/11/2020 121785 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045118 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 04/11/2020 2339210 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045119 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 04/11/2020 18957563 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045120 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 04/11/2020 561633 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045121 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 04/11/2020 186075 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045122 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 04/11/2020 1862544 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045123 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 04/11/2020 1075023 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045124 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 04/11/2020 586080 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045125 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 04/11/2020 260798 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045127 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 04/11/2020 19100910 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045227 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 11/11/2020 6821 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045242 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 POLICE COMPLAINTS AUTHORITY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
12 HOME AFFAIRS NT V 199 12/11/2020 131625 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045251 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 208 13/11/2020 65909 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045271 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 228 19/11/2020 115847 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045142 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 04/11/2020 209089 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045143 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 116 04/11/2020 3419191 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045144 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 04/11/2020 239603 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045145 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 04/11/2020 524552 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045146 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 04/11/2020 65560 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045147 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 04/11/2020 241801 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045148 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 04/11/2020 2979477 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045149 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 04/11/2020 59241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045150 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 04/11/2020 2749423 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045151 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 04/11/2020 2625376 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045152 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 04/11/2020 2920037 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045153 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 04/11/2020 2747331 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045154 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 04/11/2020 2696634 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045155 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 04/11/2020 6908734 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045156 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 04/11/2020 529859 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045157 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 04/11/2020 95494 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045159 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 05/11/2020 19077517 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045160 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 05/11/2020 18351130 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045161 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 05/11/2020 170244 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045162 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 05/11/2020 60864 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045163 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 05/11/2020 816000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045164 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 05/11/2020 289408 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045165 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 05/11/2020 177840 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045166 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 05/11/2020 143985 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045079 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 273383 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045080 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 58897 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045081 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 228449 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045082 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 429121 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045083 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 232333 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045084 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 163686 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045085 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 6594210 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045086 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 8577275 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045087 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 846241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045088 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 2200501 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045089 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 103294 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045090 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 4610518 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045091 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 2080777 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045092 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 04/11/2020 174904 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045093 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 04/11/2020 8297884 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045094 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 04/11/2020 7399624 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045095 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 04/11/2020 285006 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045096 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 4759939 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045097 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 04/11/2020 697616 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045098 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 04/11/2020 213759 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045099 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 04/11/2020 12355909 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045100 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 04/11/2020 265777 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045167 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 05/11/2020 469688 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045168 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 05/11/2020 1476326 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045169 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 05/11/2020 10638628 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045170 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 05/11/2020 1078754 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045201 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 06/11/2020 139835 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045202 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 06/11/2020 228346 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045203 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 160 06/11/2020 173160 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045204 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 161 06/11/2020 162538 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045205 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 162 06/11/2020 818047 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045208 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 165 06/11/2020 139835 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045207 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 164 06/11/2020 518331 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045211 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 168 09/11/2020 16881290 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045212 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 169 10/11/2020 457170 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045213 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 170 10/11/2020 10235 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045214 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 171 10/11/2020 18179 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045216 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 173 10/11/2020 92611 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045218 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 10/11/2020 68119 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045219 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 10/11/2020 139835 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045220 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 10/11/2020 333248 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045221 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 10/11/2020 51371 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045223 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 10/11/2020 1395548 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045224 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 10/11/2020 10087 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045225 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS

01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 10/11/2020 540536 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045226 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 10/11/2020 93203 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045238 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 195 11/11/2020 28936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045239 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 196 11/11/2020 28936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045244 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 12/11/2020 167152 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045245 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 12/11/2020 63995 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045249 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 206 13/11/2020 308816 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045250 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 13/11/2020 16933688 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045253 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 17/11/2020 12299 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045254 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 17/11/2020 16805737 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045255 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 212 17/11/2020 46589 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045266 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 19/11/2020 64789 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045267 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 19/11/2020 64789 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045268 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 19/11/2020 13323 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045269 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 19/11/2020 20405 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045270 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 19/11/2020 21863 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045274 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 231 20/11/2020 16869802 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045215 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 172 10/11/2020 102067 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045217 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 10/11/2020 92611 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045281 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 238 24/11/2020 72140 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045282 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 239 24/11/2020 72140 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045288 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 245 25/11/2020 134136 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045243 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 12/11/2020 17046241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045183 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 15305 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045185 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 21863 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045184 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 21863 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045186 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 21863 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045187 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/11/2020 57460 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045188 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/11/2020 43726 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045193 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 02/11/2020 15003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045101 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 04/11/2020 21863 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045102 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 04/11/2020 322963 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045103 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 04/11/2020 190772 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045104 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 04/11/2020 113767 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045105 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 04/11/2020 2478555 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045106 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 04/11/2020 1089748 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045107 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 04/11/2020 445725 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045108 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 04/11/2020 766376 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045109 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 04/11/2020 415397 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045110 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 04/11/2020 2263952 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045111 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 04/11/2020 8108667 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045112 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 04/11/2020 20838590 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045113 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 04/11/2020 335280 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045114 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 87 04/11/2020 409327 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045115 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 04/11/2020 2557922 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045116 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 04/11/2020 5984707 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075455 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 19/11/2020 198267 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075454 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 19 19/11/2020 177000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075457 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 22 19/11/2020 199085 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075458 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 23 19/11/2020 286800 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075433 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 806126 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075434 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 320430 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075435 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 2859162 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075436 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 1743094 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075437 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 105 KHADI AND VILLAGE INDUSTRIES
01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
13 INDUSTRIES NT V 5 04/11/2020 4640000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075438 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 1189928 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075439 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 127894 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075440 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 162045 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075441 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 04/11/2020 47690 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075442 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 04/11/2020 1469581 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075443 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 04/11/2020 248655 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,

INDUSTRIES,PUNJAB,

VN112020075444 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 04/11/2020 930841 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075445 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 04/11/2020 490070 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075446 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 04/11/2020 503791 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075447 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 15 09/11/2020 7379 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075449 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 24 20/11/2020 9828 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075450 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 25 20/11/2020 25844 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

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

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VN112020075453 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 18 19/11/2020 133998 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075456 01/11/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 21 19/11/2020 159300 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020031213 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 70641 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031212 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 1517496 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031216 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 59092 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031219 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 86430 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031220 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 78491 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031221 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 136988 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031223 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 29724417 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031224 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 240370 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031230 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 13/11/2020 2187 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031229 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 13/11/2020 119618 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031231 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 13/11/2020 131579 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031232 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 13/11/2020 64570 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031233 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 13/11/2020 101118 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031234 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 13/11/2020 3900 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031235 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 13/11/2020 71186 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031236 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 13/11/2020 122740 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031214 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 54224 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031211 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 2554581 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031210 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 2697949 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031209 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 19149246 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031208 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 733386 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031207 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 52626 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031206 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 226755 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031205 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 214276 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031225 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 16854625 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031215 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 56357 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031217 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 556931 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031218 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 250803 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031222 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 329787 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032922 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 85203 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032930 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 13/11/2020 6421 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032929 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 22403 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032928 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 51195 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032923 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 43913 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032926 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 52372 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032925 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 46565 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032924 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 79042 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032927 01/11/2020 N DC02 A Pay and Allowances Vouchers 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 91241 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031282 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 23/11/2020 52197 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031266 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 943598 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031280 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 13/11/2020 316758 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031279 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 28 13/11/2020 23834 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031276 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 25 11/11/2020 294410 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031273 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 22 05/11/2020 53800 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031272 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 21 04/11/2020 93045 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031271 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 04/11/2020 674449 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031267 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 16 04/11/2020 68380 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031268 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 17 04/11/2020 232217 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031281 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 30 13/11/2020 165485 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031265 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 14 04/11/2020 10252004 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031264 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 32445 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031263 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 1006706 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031262 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 16987609 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031261 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 72074 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031260 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 22832073 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031259 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 384950 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031269 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 759113 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031270 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 5055884 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031252 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 02/11/2020 99714 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031253 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 33569 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031254 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 35061 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031256 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 70271 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031257 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 493841 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031258 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 789850 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032940 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 06/11/2020 134514 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032939 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 06/11/2020 32024 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032938 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 06/11/2020 61710 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN112020032937 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 06/11/2020 29019 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032936 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 06/11/2020 117188 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032935 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 06/11/2020 323581 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032934 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 06/11/2020 124239 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032933 01/11/2020 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 06/11/2020 100212 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031365 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 04/11/2020 158752 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031362 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 65 04/11/2020 92516 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031360 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 205485 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031358 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 106829 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031298 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 51943 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031299 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 24734 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031301 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 144701 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031300 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 83988 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031302 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/11/2020 62977 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031325 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 88782 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031327 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 96438 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031328 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 88604 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031329 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 21630 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031330 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 1709082 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031331 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 331241 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031332 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 234011 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031333 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 754777 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031334 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 1674538 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031336 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 1157264 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031338 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 51160 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031339 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 85180 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031340 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 685594 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031341 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 68567 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031342 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 2364292 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031343 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 95038 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031344 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 21630 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031345 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 5490151 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031346 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 4685356 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031347 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 336285 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031348 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 57951 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031349 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 67626 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031350 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 1020008 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031414 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 26/11/2020 437042 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031303 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 1097080 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031384 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 20/11/2020 83916 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031378 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 12/11/2020 39284 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031377 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 12/11/2020 295086 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031374 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 12/11/2020 140013 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031370 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 09/11/2020 625176 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031369 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 06/11/2020 55858 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031366 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 95853 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031304 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 03/11/2020 1021796 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031305 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 03/11/2020 9959 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031306 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 03/11/2020 63306 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031307 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 03/11/2020 59754 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031308 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 03/11/2020 506077 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031310 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 672549 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031311 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 477721 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031324 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 1736263 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031326 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 5026625 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031335 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 482018 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031337 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 1946149 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031312 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 79467 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031313 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 537263 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031314 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 519120 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031315 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 12601374 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031316 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 13672092 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031317 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 13386752 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031318 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 13731969 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031319 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 10789436 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031320 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 1221460 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031321 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 9903747 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031322 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 13480458 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031323 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 215215 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020031351 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 1008564 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031352 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 1419393 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031353 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 3526003 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031354 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 1892335 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031355 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 7468852 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031359 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 22325088 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031361 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 12215309 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031357 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 11932409 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031356 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 15470546 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032941 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 261628 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032942 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 72113 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032943 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 208659 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032947 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 18/11/2020 2982 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032945 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 258910 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032946 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 47412 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032944 01/11/2020 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 51582 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031523 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 23/11/2020 206329 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031516 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 20/11/2020 52701 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031520 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 23/11/2020 105924 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031464 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 55858 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031465 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 517667 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031466 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 61576 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031467 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 766471 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031468 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 55694 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031469 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 144816 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031470 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 172446 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031472 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 25512 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031473 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 74029 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031475 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 1180265 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031476 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 75051 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031477 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 48 04/11/2020 1054282 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031478 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 49 04/11/2020 58425 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031479 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 50 04/11/2020 83400 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031500 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 71 12/11/2020 464208 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031430 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 02/11/2020 352945 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031431 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 02/11/2020 66406 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031433 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 02/11/2020 958120 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031435 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 6 02/11/2020 507870 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031436 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 7 02/11/2020 30524 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031437 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/11/2020 30748 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031438 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 799895 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031440 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 03/11/2020 172066 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031443 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 726481 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031444 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 1267903 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031451 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 10052335 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031452 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 85356910 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031455 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 39672215 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031456 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 27 04/11/2020 8750630 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031457 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 2810511 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031459 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 87498 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031474 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 1265805 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031480 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 13398039 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031481 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 8587176 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031482 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 163925 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031485 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 665979 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031486 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 51893019 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031432 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 37964 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031439 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 03/11/2020 206750 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031441 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 205538 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031442 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 630362 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031445 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 72491 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031446 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 210141 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031447 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 691348 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031448 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 390025 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031449 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 21915141 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031450 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 54075 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031453 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 79526 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031458 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 1032262 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031460 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 81034 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031461 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 578455 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031483 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 74165 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031484 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 524697 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031487 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 12852269 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031489 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 34197 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031488 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 40442 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031490 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 09/11/2020 232858 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031492 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 10/11/2020 64394 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031495 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 12/11/2020 68117 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031496 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 12/11/2020 99775 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031497 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 12/11/2020 17183 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031498 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 12/11/2020 73484 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031499 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 12/11/2020 1774659 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031501 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 13/11/2020 2426 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031502 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 13/11/2020 330093 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031503 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 13/11/2020 105914 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031504 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 13/11/2020 18688 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031505 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 13/11/2020 107526 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031506 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 13/11/2020 521879 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031507 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 78 13/11/2020 63371 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031508 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 13/11/2020 541955 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031510 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 13/11/2020 4950 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031462 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 22095799 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031463 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 237209 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031521 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 23/11/2020 277662 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032949 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 85966 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032970 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 22 13/11/2020 24846 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032951 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 02/11/2020 539260 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032952 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 02/11/2020 751571 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032953 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 03/11/2020 62986 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032954 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 595743 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032955 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 93285 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032956 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 50355 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032957 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 04/11/2020 171344 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032958 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 04/11/2020 102829 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032959 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 04/11/2020 355196 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032960 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 04/11/2020 56376 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032961 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 04/11/2020 24097 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032964 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 13/11/2020 11428 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032965 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 13/11/2020 17866 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032966 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 13/11/2020 3080 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032967 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 19 13/11/2020 5841 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032968 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 13/11/2020 2970 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032969 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 21 13/11/2020 5822 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032950 01/11/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 162115 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020044759 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 106214 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044767 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 44049812 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044756 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 266325 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044754 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 1297433 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044753 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 1342146 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044751 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 1057724 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044750 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 419982 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044746 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 1010733 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044745 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 79163 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044744 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 296162 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044743 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 447348 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044741 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 82445 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044737 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 03/11/2020 213964 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044736 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 03/11/2020 183066 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044735 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 03/11/2020 93530 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044734 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 03/11/2020 92088 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044733 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 03/11/2020 179126 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044730 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 02/11/2020 6038 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044784 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 16/11/2020 4675 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044783 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 16/11/2020 110703 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044782 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 16/11/2020 37671 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044781 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 16/11/2020 7036 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044780 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 16/11/2020 11209 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044779 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 16/11/2020 16923 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020044777 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 16/11/2020 147306 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044778 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 16/11/2020 7036 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044776 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 16/11/2020 569449 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044775 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 13/11/2020 18746 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044774 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 13/11/2020 86940 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044773 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 13/11/2020 81060 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044772 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 13/11/2020 17618 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044768 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 05/11/2020 10815 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044766 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 133972 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044765 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 1077567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044763 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 107003 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044764 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 97265 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044762 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 196680 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044761 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 80005 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044760 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 27073163 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044788 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 18/11/2020 33552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044786 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 18/11/2020 58261 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044718 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 02/11/2020 20693 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044719 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 02/11/2020 334000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044720 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 02/11/2020 50158 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044721 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 02/11/2020 73301 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044722 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 02/11/2020 92082 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044723 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 6 02/11/2020 459098 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044724 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 7 02/11/2020 796394 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044725 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 8 02/11/2020 391718 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044727 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 10 02/11/2020 76940 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044728 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 632672 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044732 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 595398 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044738 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 03/11/2020 337796 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044740 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 68667 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044742 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 768732 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044747 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 3569687 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044748 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 2260787 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044749 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 1957766 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044752 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 35 04/11/2020 35573874 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044755 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 8672838 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044757 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 103654 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044739 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 03/11/2020 1701037 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044758 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 218249 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075425 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 102264 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075426 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 02/11/2020 154941 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075427 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 03/11/2020 310017 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075428 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 03/11/2020 58964 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075429 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 36218 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075430 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 92009 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075431 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 211814 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075416 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 20/11/2020 112764 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075417 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 20/11/2020 283913 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075418 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 20/11/2020 129180 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075422 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 27/11/2020 20919 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075423 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 27/11/2020 2094 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075424 01/11/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 135281 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031574 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/11/2020 774229 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031577 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 36136 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031578 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/11/2020 73605 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031579 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/11/2020 1806788 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031580 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 02/11/2020 56740 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031581 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 02/11/2020 421911 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031582 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 02/11/2020 511124 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031583 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 02/11/2020 1125316 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031585 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 23 02/11/2020 9805 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031588 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 02/11/2020 1236477 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031589 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/11/2020 598470 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031590 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 02/11/2020 388611 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031592 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 02/11/2020 184467 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031593 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 02/11/2020 893839 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031595 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 02/11/2020 575674 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031596 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 02/11/2020 299754 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031598 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 02/11/2020 1292464 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031599 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 02/11/2020 651478 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031601 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 02/11/2020 41415 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031602 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 02/11/2020 549702 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031603 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 02/11/2020 860903 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031604 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 02/11/2020 46383 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031606 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 02/11/2020 2516009 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031607 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 45 02/11/2020 436937 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031611 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 03/11/2020 87902 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031688 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 04/11/2020 29138714 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031689 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 04/11/2020 25197019 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031690 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 04/11/2020 13168840 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031692 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 04/11/2020 26906740 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031693 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 04/11/2020 6720808 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031694 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 04/11/2020 1228609 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031695 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 04/11/2020 3033614 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031696 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 04/11/2020 216198 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031706 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 04/11/2020 428961 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031712 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 04/11/2020 1346439 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031663 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 04/11/2020 2057696 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031664 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 04/11/2020 3230656 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031668 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 04/11/2020 2993078 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031669 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 04/11/2020 6172376 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031670 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 04/11/2020 3458499 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031674 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 04/11/2020 7375553 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031675 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 04/11/2020 26928718 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031676 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 04/11/2020 1946086 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031677 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 04/11/2020 4911589 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031678 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 04/11/2020 245566 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031679 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 04/11/2020 188180 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031680 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 04/11/2020 2598195 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031681 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 04/11/2020 11017266 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031682 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 04/11/2020 11373776 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031683 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 04/11/2020 25979854 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031684 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 04/11/2020 13430722 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031685 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 04/11/2020 11007147 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031686 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 04/11/2020 190911 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031687 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 04/11/2020 85536 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031764 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 202 04/11/2020 927328 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031765 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 203 04/11/2020 11413535 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031769 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 207 04/11/2020 4675146 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031770 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 208 04/11/2020 5280452 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031771 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 209 04/11/2020 3864649 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031772 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 210 04/11/2020 6043000 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031737 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 04/11/2020 25060378 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031738 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 04/11/2020 25739002 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031739 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 177 04/11/2020 49162565 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031713 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 04/11/2020 788015 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031719 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 04/11/2020 1957004 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031720 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 04/11/2020 358339 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031637 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 03/11/2020 84696 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031638 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 03/11/2020 587152 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031639 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 03/11/2020 77552 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031564 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 94821 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031571 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 24854 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031576 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/11/2020 78237 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031584 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 02/11/2020 43925 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031597 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 02/11/2020 37770 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031605 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 02/11/2020 35852 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031610 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 03/11/2020 149694 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031612 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 03/11/2020 85997 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031613 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 03/11/2020 87490 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031616 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 03/11/2020 184672 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031618 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 03/11/2020 114957 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031619 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 03/11/2020 267078 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031622 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 03/11/2020 178148 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031624 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 03/11/2020 796732 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031625 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 03/11/2020 693996 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031628 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 03/11/2020 581935 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031627 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 03/11/2020 91234 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031629 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 03/11/2020 88944 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031630 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 03/11/2020 97881 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031632 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 03/11/2020 555078 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031635 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 03/11/2020 153590 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031646 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 84 04/11/2020 75845 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031649 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 87 04/11/2020 485558 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031653 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 91 04/11/2020 983661 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031654 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 92 04/11/2020 99820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031655 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 93 04/11/2020 59002 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031656 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 94 04/11/2020 67698 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031657 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 95 04/11/2020 64028 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031658 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 96 04/11/2020 208070 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031659 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 97 04/11/2020 277514 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031660 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 04/11/2020 546170 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031661 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 04/11/2020 67186 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031665 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 04/11/2020 88001 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031666 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 04/11/2020 174390 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031667 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 04/11/2020 680145 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031671 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 04/11/2020 95832 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031673 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 04/11/2020 647167 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031672 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 04/11/2020 51736 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031722 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 160 04/11/2020 1483247 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031723 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 04/11/2020 904657 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031731 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 169 04/11/2020 260856 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031732 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 170 04/11/2020 715001 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031733 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 04/11/2020 47414902 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031734 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 04/11/2020 8399711 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031735 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 04/11/2020 6840269 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031736 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 04/11/2020 1463572 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031565 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 465303 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031567 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 50577 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031568 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 109593 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031569 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/11/2020 620239 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031570 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/11/2020 9577 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031572 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 1223623 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031573 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 554434 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031717 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 04/11/2020 178435 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031716 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 04/11/2020 234409 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031715 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 04/11/2020 241253 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031714 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 04/11/2020 103915 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031711 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 04/11/2020 88135 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031710 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 04/11/2020 443252 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031709 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 04/11/2020 183362 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031708 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 04/11/2020 97541 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031707 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 04/11/2020 304193 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031705 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 04/11/2020 254826 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031704 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 04/11/2020 308013 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031703 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 141 04/11/2020 370318 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031702 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 04/11/2020 744716 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031701 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 04/11/2020 66516 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031700 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 04/11/2020 240914 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031699 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 04/11/2020 306527 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031698 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 04/11/2020 99961 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031697 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 04/11/2020 1108535 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031691 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 04/11/2020 55825 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031614 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 03/11/2020 1701357 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031615 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 03/11/2020 1877435 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031617 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 03/11/2020 177104 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031620 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 03/11/2020 264886 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031621 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 03/11/2020 358477 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031623 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 03/11/2020 572848 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031626 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 03/11/2020 580642 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031631 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 03/11/2020 1696211 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031633 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 03/11/2020 686670 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031634 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 03/11/2020 1437971 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031636 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 03/11/2020 1290474 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031640 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 03/11/2020 7233670 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031641 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 03/11/2020 763327 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031645 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 04/11/2020 858307 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031647 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 04/11/2020 428076 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031648 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 04/11/2020 849419 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031652 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 04/11/2020 1007528 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031662 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 04/11/2020 5403303 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031800 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 238 10/11/2020 18907 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031799 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 237 10/11/2020 48686 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031740 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 178 04/11/2020 27939082 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031741 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 04/11/2020 26415129 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031742 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 04/11/2020 29047304 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031743 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 04/11/2020 24035928 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031744 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 182 04/11/2020 644791 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031746 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 04/11/2020 87778 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031748 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 186 04/11/2020 370290 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031749 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 187 04/11/2020 413616 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031752 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 190 04/11/2020 7934944 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031753 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 191 04/11/2020 11632722 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031754 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 192 04/11/2020 26687046 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031757 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 195 04/11/2020 106327 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031759 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 197 04/11/2020 3815214 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031789 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 227 09/11/2020 49197 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031788 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 226 09/11/2020 731 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031787 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 225 09/11/2020 24495 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031786 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 224 09/11/2020 4562 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031785 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 223 09/11/2020 13465 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031784 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 222 09/11/2020 5234 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031783 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 221 09/11/2020 113545 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031782 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 220 09/11/2020 42303 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031781 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 219 09/11/2020 121307 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031780 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 218 06/11/2020 111910 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031777 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 215 06/11/2020 859216 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031773 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 211 05/11/2020 175851 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031768 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 206 04/11/2020 107238 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031767 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 205 04/11/2020 193395 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031766 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 204 04/11/2020 143143 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031763 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 201 04/11/2020 266779 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031762 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 200 04/11/2020 264207 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031761 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 199 04/11/2020 510465 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031760 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 198 04/11/2020 1025096 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031758 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 196 04/11/2020 432732 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031756 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 194 04/11/2020 1567054 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031755 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 193 04/11/2020 51243 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031751 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 189 04/11/2020 55864 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031750 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 188 04/11/2020 48131 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031747 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 185 04/11/2020 209905 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031745 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 183 04/11/2020 171939 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031730 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 168 04/11/2020 80804 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031729 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 167 04/11/2020 55864 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031728 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 166 04/11/2020 670086 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031727 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 165 04/11/2020 200056 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031871 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 309 19/11/2020 657 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031872 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 310 19/11/2020 7029 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031873 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 311 19/11/2020 82151 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031874 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 312 19/11/2020 102393 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031875 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 313 19/11/2020 10248 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031876 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 314 19/11/2020 140977 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031878 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 316 19/11/2020 3146519 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031879 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 317 20/11/2020 49986 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031880 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 318 20/11/2020 273324 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031881 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 319 20/11/2020 10395 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031882 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 320 20/11/2020 617 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031883 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 321 20/11/2020 77298 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031884 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 322 20/11/2020 39618 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031887 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 325 23/11/2020 3139371 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031885 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 323 23/11/2020 19995 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031888 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 326 24/11/2020 3137520 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031889 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 327 24/11/2020 14300 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031902 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 340 25/11/2020 15924 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031907 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 345 25/11/2020 97873 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031910 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 348 25/11/2020 79060 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031908 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 346 25/11/2020 3699 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032027 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 465 27/11/2020 57361 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031805 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 243 12/11/2020 55805 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031806 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 244 12/11/2020 70296 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031807 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 245 12/11/2020 304765 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031808 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 246 12/11/2020 44954 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031809 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 247 12/11/2020 6931 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031810 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 248 12/11/2020 85635 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031811 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 249 12/11/2020 267976 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031726 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 164 04/11/2020 102143 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031725 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 163 04/11/2020 60154 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031724 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 162 04/11/2020 1029944 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031721 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 04/11/2020 69615 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031718 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 04/11/2020 222659 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031812 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 250 12/11/2020 89317 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031813 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 251 12/11/2020 89385 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031815 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 253 12/11/2020 106616 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031814 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 252 12/11/2020 79872 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031816 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 254 12/11/2020 86647 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031817 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 255 12/11/2020 99867 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031818 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 256 12/11/2020 56964 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031819 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 257 12/11/2020 78159 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031820 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 258 12/11/2020 80011 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031824 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 262 12/11/2020 41098 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031825 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 263 13/11/2020 163800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031826 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 264 13/11/2020 87460 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031827 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 265 13/11/2020 129348 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031828 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 266 13/11/2020 94697 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031829 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 267 13/11/2020 70017 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031830 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 268 13/11/2020 12155 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031831 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 269 13/11/2020 22923 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031832 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 270 13/11/2020 11782 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031833 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 271 13/11/2020 15444 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031834 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 272 13/11/2020 15407 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031835 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 273 13/11/2020 16771 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031836 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 274 13/11/2020 25051 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031837 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 275 13/11/2020 6101 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031838 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 276 13/11/2020 17369 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031839 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 277 13/11/2020 983 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031840 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 278 13/11/2020 18099 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031841 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 279 13/11/2020 2711 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031842 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 280 13/11/2020 25601 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031843 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 281 13/11/2020 26048 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031844 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 282 13/11/2020 451314 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031846 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 284 13/11/2020 26716 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031845 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 283 13/11/2020 279705 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031847 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 285 13/11/2020 324306 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031848 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 286 13/11/2020 189989 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031849 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 287 13/11/2020 33216 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031850 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 288 13/11/2020 203495 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031851 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 289 13/11/2020 208878 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031852 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 290 13/11/2020 438249 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031853 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 291 13/11/2020 62851 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031854 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 292 13/11/2020 72838 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031855 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 293 13/11/2020 104795 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031856 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 294 13/11/2020 163017 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031857 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 295 13/11/2020 209921 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031858 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 296 13/11/2020 17434 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031859 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 297 13/11/2020 18034 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031860 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 298 18/11/2020 31077 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031861 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 299 18/11/2020 172546 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031862 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 300 18/11/2020 261075 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031863 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 301 18/11/2020 129925 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031864 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 302 18/11/2020 168470 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031866 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 304 18/11/2020 3714 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031865 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 303 18/11/2020 72699 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031867 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 305 19/11/2020 3884 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031868 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 306 19/11/2020 417302 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031869 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 307 19/11/2020 34579 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031870 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 308 19/11/2020 15518 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032024 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 462 27/11/2020 259901 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032025 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 463 27/11/2020 89988 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032026 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 464 27/11/2020 262368 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031798 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 236 10/11/2020 478001 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031797 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 235 10/11/2020 38393 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031796 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 234 10/11/2020 8155 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031795 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 233 10/11/2020 42878 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031794 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 232 10/11/2020 57340 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032990 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 04/11/2020 62075 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032991 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 04/11/2020 285052 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032992 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 04/11/2020 59303 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032977 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 13/11/2020 39582 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032978 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 13/11/2020 39453 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032981 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 80093 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032989 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 04/11/2020 27366 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032983 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 02/11/2020 49531 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032984 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 03/11/2020 117693 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032985 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 03/11/2020 363431 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032986 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 42705 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032987 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 23543 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032988 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 280366 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032982 01/11/2020 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 95392 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032080 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 13896856 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032073 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 389103 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032078 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 3858694 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032077 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 39027 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032029 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 12/11/2020 214905 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032033 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 23/11/2020 287859 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032034 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 23/11/2020 209790 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032035 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 23/11/2020 300740 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032076 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 52751 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032074 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 13 04/11/2020 751592 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032081 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 04/11/2020 777588 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032082 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 21 04/11/2020 381175 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032083 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 22 05/11/2020 79126 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032084 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 23 05/11/2020 1082179 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032085 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 24 05/11/2020 4683450 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032086 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 25 05/11/2020 5392300 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032087 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 26 05/11/2020 18788114 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032088 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 27 05/11/2020 19786050 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032089 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/11/2020 11660871 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032090 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 05/11/2020 10338489 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032091 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 05/11/2020 13104019 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032093 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 06/11/2020 980104 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032094 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 06/11/2020 698807 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032095 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 06/11/2020 555834 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032096 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 06/11/2020 729860 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032097 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 06/11/2020 135241 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032098 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 37 06/11/2020 150102 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032099 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 06/11/2020 11774395 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032100 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 06/11/2020 237785 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032101 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 06/11/2020 28364 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032103 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 09/11/2020 17814 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032102 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 06/11/2020 21399 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032036 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 23/11/2020 48752 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032062 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 28379 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032063 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 632934 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032064 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 245305 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032065 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 375137 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032068 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 1029945 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032069 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 2076710 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032070 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 2078217 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032071 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 41820 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032072 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 27615 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032079 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 19369520 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033003 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 314045 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033002 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 93120 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033001 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 184681 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN112020033000 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 96427 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032996 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 23/11/2020 5203 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032995 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 13/11/2020 6102 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032994 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 13/11/2020 14220 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032993 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 13/11/2020 103396 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033004 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 180221 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032998 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 86706 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032999 01/11/2020 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 49836 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076574 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 06/10/2020 1741559 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076575 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 06/10/2020 2800321 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076627 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 09/10/2020 93045 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076628 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 09/10/2020 55694 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076629 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 09/10/2020 779121 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076630 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 09/10/2020 131722 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076631 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 09/10/2020 399826 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076632 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 09/10/2020 2487017 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076633 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 09/10/2020 35091 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076634 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 141 09/10/2020 323332 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076635 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 142 09/10/2020 2458698 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076636 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 143 09/10/2020 209540 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076637 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 144 09/10/2020 75051 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076638 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 145 09/10/2020 240494 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076639 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 09/10/2020 116648 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076640 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 09/10/2020 86401 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076641 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 09/10/2020 83218 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076642 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 149 09/10/2020 257225 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076643 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 09/10/2020 28884 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076644 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 09/10/2020 3847866 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076645 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 09/10/2020 18952479 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076646 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 09/10/2020 23061110 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076524 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 05/10/2020 10967686 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076525 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 05/10/2020 32516193 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076526 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 05/10/2020 12118195 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076527 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 05/10/2020 305616 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076528 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 05/10/2020 441066 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076529 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 05/10/2020 1760659 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076530 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 05/10/2020 80209 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076531 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 05/10/2020 1184556 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076532 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 05/10/2020 2521088 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076533 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 05/10/2020 74536 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076534 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 05/10/2020 906641 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076535 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 05/10/2020 174184 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076536 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 05/10/2020 348098 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076537 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 05/10/2020 1486546 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076538 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 05/10/2020 204213 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076539 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 05/10/2020 82956 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076540 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 05/10/2020 162341 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076541 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 05/10/2020 271586 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076542 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 05/10/2020 3140806 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076543 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 05/10/2020 75345 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076545 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 05/10/2020 39630 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076546 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 05/10/2020 147903 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076547 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 05/10/2020 180696 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076548 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 05/10/2020 10649478 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076550 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 05/10/2020 15918226 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076551 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 06/10/2020 222719 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076552 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 06/10/2020 2934278 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076553 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 06/10/2020 21547731 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076562 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 06/10/2020 15090876 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076563 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 06/10/2020 172509 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076564 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 06/10/2020 65021 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076565 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 06/10/2020 168264 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076566 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 06/10/2020 171316 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076567 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 06/10/2020 501027 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076568 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 06/10/2020 58450 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076569 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 06/10/2020 950239 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076570 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 06/10/2020 78491 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076571 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 06/10/2020 83029 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076572 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 06/10/2020 87912 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020076573 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 06/10/2020 164257 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076576 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 06/10/2020 65620 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076577 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 06/10/2020 18773609 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076579 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 07/10/2020 11407 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076580 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 07/10/2020 26678 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076581 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 07/10/2020 1780 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076674 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 12/10/2020 242650 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076675 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 155 13/10/2020 152054 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076676 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 13/10/2020 63727 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076677 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 13/10/2020 55113 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076678 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 158 14/10/2020 96367 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076679 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 159 14/10/2020 15341 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076680 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 160 14/10/2020 6244 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076681 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 161 14/10/2020 18801 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076682 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 162 14/10/2020 18869 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076684 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 164 19/10/2020 144829 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076693 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 27/10/2020 255138 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076694 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 27/10/2020 58809 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076647 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/10/2020 1360196 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076648 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/10/2020 115322 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076649 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/10/2020 203472 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076650 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/10/2020 9179 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076651 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/10/2020 136625 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076652 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/10/2020 23330 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076654 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 05/10/2020 292005 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076655 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 05/10/2020 13636478 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076656 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 05/10/2020 9388825 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076657 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 05/10/2020 112470 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076658 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 05/10/2020 48418 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076659 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 05/10/2020 98867 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076660 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 05/10/2020 9614970 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076661 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 05/10/2020 8901218 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076662 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 05/10/2020 406765 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076663 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 05/10/2020 10457814 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076664 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 05/10/2020 1476279 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076665 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 05/10/2020 13938193 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076666 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 05/10/2020 15482498 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076667 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 05/10/2020 16181220 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076668 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 05/10/2020 16942666 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076669 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 05/10/2020 9253228 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076670 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 05/10/2020 608885 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076671 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 05/10/2020 10854161 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076672 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 05/10/2020 11021938 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076673 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 05/10/2020 1447439 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076521 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/10/2020 1079440 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076522 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 05/10/2020 2415761 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076523 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 05/10/2020 2140031 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076703 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 01/10/2020 90336 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076724 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 22 12/10/2020 52827 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076705 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 05/10/2020 297521 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076706 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 06/10/2020 121680 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076707 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 06/10/2020 962049 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076708 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 06/10/2020 119503 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076709 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 07/10/2020 32047 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076710 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 07/10/2020 105083 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076711 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 07/10/2020 52814 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076712 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 07/10/2020 27754 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076713 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 07/10/2020 96960 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076714 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 07/10/2020 26940 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076719 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 17 09/10/2020 167219 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076723 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 21 12/10/2020 102334 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076704 01/11/2020 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 05/10/2020 100473 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032106 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 25 13/11/2020 81104 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032110 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 23/11/2020 66635 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032159 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 5565 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032109 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 19/11/2020 207380 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032108 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 19/11/2020 163090 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032181 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 16542843 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032180 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 39777 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032160 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 11130 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032161 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 280294 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032162 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 266954 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032164 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 20323 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032169 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 6968177 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032172 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 88841 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032174 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 32548283 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032166 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 573131 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032167 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 75709 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032168 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 609619 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032170 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 155272 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032171 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 1447798 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032173 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 16417722 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032175 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 222576 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032176 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 674419 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032177 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 15602412 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032178 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 1526937 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032179 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 194670 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033007 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 17/11/2020 1724 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033016 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 150757 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033015 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 54424 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033014 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 02/11/2020 46798 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033013 01/11/2020 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 41465 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032470 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 04/11/2020 238168 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032472 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 04/11/2020 7754533 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032473 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 04/11/2020 122404 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032477 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 04/11/2020 50746 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032478 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 04/11/2020 74625 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032481 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 87 04/11/2020 55291 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032482 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 04/11/2020 10814026 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032483 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 04/11/2020 76008 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032485 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 04/11/2020 533665 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032487 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 04/11/2020 2092 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032488 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 04/11/2020 10815 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032504 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 04/11/2020 95471 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032503 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 04/11/2020 10815 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032502 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 04/11/2020 394940 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032501 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 04/11/2020 168758 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032505 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 04/11/2020 104169 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032507 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 04/11/2020 141302 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032508 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 04/11/2020 14852 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032509 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 04/11/2020 108758 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032511 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 04/11/2020 564024 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032219 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 198 25/11/2020 123370 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032218 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 197 25/11/2020 16036 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032217 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 196 20/11/2020 33205 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032216 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 195 20/11/2020 14084 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032215 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 194 20/11/2020 41328 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032214 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 193 19/11/2020 142230 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032545 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 10/11/2020 47985 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032546 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 10/11/2020 55063 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032547 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 10/11/2020 63853 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032391 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 370 27/11/2020 41871 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032523 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 129 04/11/2020 54345 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032524 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 130 04/11/2020 64890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032526 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 132 04/11/2020 494375 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032527 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 04/11/2020 194893 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032529 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 135 04/11/2020 191081 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032530 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 04/11/2020 21679038 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032531 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 137 04/11/2020 32760 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032532 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 04/11/2020 3341119 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032539 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 10/11/2020 14984 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032540 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 146 10/11/2020 58984 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032541 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 147 10/11/2020 51425 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032542 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 148 10/11/2020 18229 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032512 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 04/11/2020 11879150 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032454 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 1132359 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032459 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 04/11/2020 152085 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032460 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 04/11/2020 185052 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032461 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 04/11/2020 100596 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032462 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 04/11/2020 12690747 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032463 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 16701398 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032464 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 04/11/2020 14908909 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032465 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 04/11/2020 60888746 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032469 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 04/11/2020 659962 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032471 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 04/11/2020 67365 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032474 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 04/11/2020 25514 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032475 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 04/11/2020 1033605 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032476 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 04/11/2020 1829870 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032479 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 04/11/2020 497379 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032480 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 04/11/2020 120996 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032484 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 04/11/2020 1140923 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032486 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 04/11/2020 491519 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032489 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 04/11/2020 5326093 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032490 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 96 04/11/2020 937066 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032491 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 04/11/2020 167176 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032492 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 04/11/2020 257655 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032514 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 04/11/2020 113568 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032515 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 04/11/2020 369388 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032518 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 04/11/2020 142443 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032519 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 125 04/11/2020 261141 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032522 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 128 04/11/2020 432399 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032209 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 188 18/11/2020 18251 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032206 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 185 18/11/2020 27657 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032197 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 176 13/11/2020 2976 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032196 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 175 13/11/2020 14359 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032195 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 174 13/11/2020 30035 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032194 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 173 12/11/2020 452352 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032193 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 172 12/11/2020 64615 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032189 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 168 12/11/2020 1631660 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032395 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 30105 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032419 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 164237 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032422 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 261635 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032423 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 24734 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032424 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 1086625 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032425 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 310839 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032426 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 320881 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032427 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 85722 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032431 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 347007 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032432 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 253023 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032433 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 510780 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032434 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 150892 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032439 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 256517 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032458 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 54483 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032457 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 152252 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032456 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 204151 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032455 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 89178 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032453 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 418644 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032452 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 158728 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032466 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 04/11/2020 164718 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032467 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 04/11/2020 99253 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032468 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 04/11/2020 48717 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032421 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 5043077 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032428 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 1972920 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032435 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 284510 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032436 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 568905 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032437 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 1170026 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032438 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 585268 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032440 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 2829597 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032441 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 22303783 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032442 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 42912850 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032443 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 54021778 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032444 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 9541161 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032528 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 04/11/2020 2510122 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032533 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 04/11/2020 298246 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032534 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 04/11/2020 703431 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032537 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 143 09/11/2020 14000 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032550 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 156 10/11/2020 116441 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

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

VN112020032551 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 157 10/11/2020 182234 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032192 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 171 12/11/2020 242700 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032396 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 238524 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032397 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 973296 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032398 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 43255 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032399 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 52530 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032401 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/11/2020 22902 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032402 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/11/2020 230334 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032403 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 1391931 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032404 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 596853 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032405 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 42191 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032406 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/11/2020 400570 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032408 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/11/2020 457466 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,

VN112020032409 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 713097 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032410 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 02/11/2020 482895 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032411 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 02/11/2020 79708 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032412 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 02/11/2020 370661 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032414 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 02/11/2020 228351 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032415 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 02/11/2020 42907 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032417 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 609742 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032418 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 4030124 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032420 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 5452553 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032495 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 04/11/2020 2635730 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032496 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 04/11/2020 2382477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032497 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 04/11/2020 17645288 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032498 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 104 04/11/2020 9854161 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032499 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 105 04/11/2020 6438968 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032500 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 04/11/2020 784234 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032506 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 04/11/2020 420346 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032510 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 04/11/2020 23094152 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032513 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 04/11/2020 188191 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032516 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 04/11/2020 12944546 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032517 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 04/11/2020 17728895 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032520 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 04/11/2020 2245548 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032493 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 04/11/2020 866024 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032494 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 04/11/2020 2199125 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032521 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 04/11/2020 3356156 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032525 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 131 04/11/2020 249238 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032213 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 192 19/11/2020 627516 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032445 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 15558414 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032446 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 15173459 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032447 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 10024476 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032448 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 9999066 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032449 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 10350930 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032450 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 8712129 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032451 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 671106 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033029 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 311026 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033030 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 127447 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033031 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 97819 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING
CENTRE(ENGINEERING), PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033032 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 596102 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033028 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 244606 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033034 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 8 04/11/2020 77831 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING
CENTRE(ENGINEERING), PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033035 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 04/11/2020 108695 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033027 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 209534 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033033 01/11/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 60617 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020044964 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 317572 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044965 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 260840 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044967 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 221087 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044970 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 03/11/2020 157970 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044976 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 159561 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044977 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 1949652 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044978 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 2755766 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044979 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 1054283 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044980 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 3848725 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044981 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 20 04/11/2020 5279634 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044982 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 7431456 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044983 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 6058811 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044984 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 7611733 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044985 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 9151691 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020044986 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 5594294 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044987 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 592349 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044988 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 133270 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044989 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 5618478 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044990 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 4510637 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044991 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 1197112 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044996 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 411291 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044943 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 19/11/2020 80901 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044962 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 23352 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044963 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 45368 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044968 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 7 03/11/2020 73959 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044969 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 03/11/2020 85594 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044971 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 03/11/2020 552096 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044972 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 03/11/2020 76703 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044973 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 03/11/2020 218171 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044974 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 03/11/2020 211465 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044975 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 64545 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044992 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 135858 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044993 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 235250 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044994 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 196161 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044995 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 244059 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044997 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 174794 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044998 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 55694 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044999 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 184055 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045000 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 05/11/2020 84868 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045001 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 05/11/2020 84868 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044940 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 13/11/2020 106314 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044942 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 19/11/2020 55220 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044941 01/11/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 19/11/2020 55220 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032646 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 1988506 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032647 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 420271 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032648 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 5090548 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032650 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 3509833 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032651 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 1034862 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032632 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 81785 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032630 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 494147 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032629 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 242079 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032628 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 419086 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032626 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 03/11/2020 311009 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032625 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 03/11/2020 84824 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032624 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 03/11/2020 142301 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032563 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 13/11/2020 25224 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032562 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 13/11/2020 24790 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032561 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 13/11/2020 58055 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032559 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 13/11/2020 143546 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032558 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 13/11/2020 20892 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032653 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 5977401 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032655 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 5882145 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032658 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 6165084 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032659 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 6181579 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032660 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 6100899 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032661 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 5071084 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032672 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 1697690 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032673 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 5890985 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032674 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 5919689 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032675 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 6060380 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032676 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 5028849 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032678 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 06/11/2020 524700 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032680 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 06/11/2020 272004 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032687 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 10/11/2020 9237 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032686 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 10/11/2020 31496 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032685 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 10/11/2020 130777 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032684 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 10/11/2020 17042 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032683 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 10/11/2020 25989 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032681 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 06/11/2020 175332 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032679 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 06/11/2020 172876 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032677 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 06/11/2020 393674 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032671 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 458262 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032670 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 163789 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032669 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 243242 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032667 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 196762 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032668 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 216449 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032665 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 4982779 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032666 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 162660 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032664 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 4691064 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032663 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 4661244 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032662 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 4895838 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032657 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 15667408 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032656 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 101489 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032654 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 16380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032652 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 4933711 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032649 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 87642 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032644 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 129717 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032643 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 100814 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032638 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 4724120 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032639 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 4571618 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032637 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 4955865 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032636 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 4773864 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032635 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 4790049 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032634 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 12688055 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032633 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 81785 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032614 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 770661 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032615 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 36651 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032616 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 741114 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032617 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 1061416 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032619 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 37866 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032620 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/11/2020 348575 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032621 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 02/11/2020 658826 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032627 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 03/11/2020 565361 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032631 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 350227 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032640 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 789136 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032641 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 18446757 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032642 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 15631473 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032645 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 758970 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033038 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 27488 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020033040 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 43709 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020033042 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 10/11/2020 27182 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020033039 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 87987 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020033041 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 433092 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020033037 01/11/2020 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 70799 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020076108 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 28/11/2020 264405 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076137 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 28/11/2020 41653 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076110 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 28/11/2020 285586 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076111 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 28/11/2020 30425 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076112 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 28/11/2020 36097 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076113 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 28/11/2020 1150 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076114 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 28/11/2020 2596 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076115 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 28/11/2020 592210 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076116 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 28/11/2020 1153357 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076117 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 28/11/2020 264405 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076118 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 13 28/11/2020 282769 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076119 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 28/11/2020 192475 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076120 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 28/11/2020 2708 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076121 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 28/11/2020 951 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076122 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 28/11/2020 5550 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076123 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 28/11/2020 7761 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076124 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 28/11/2020 45520 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076125 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 28/11/2020 36222 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076126 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 28/11/2020 21101 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076127 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 28/11/2020 28528 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076128 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 28/11/2020 4121 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076129 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 28/11/2020 20969 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076130 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 28/11/2020 61575 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076131 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 28/11/2020 318606 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076132 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 28/11/2020 2835 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076133 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 28/11/2020 1123 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076134 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 28/11/2020 11219 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076135 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 28/11/2020 1881 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

VN112020076138 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 28/11/2020 25065 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076139 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 28/11/2020 192505 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076140 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 28/11/2020 282769 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076141 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 28/11/2020 594251 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076142 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 28/11/2020 1218104 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076143 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 28/11/2020 601735 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076144 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 28/11/2020 2483 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076145 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 28/11/2020 1115 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076146 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 28/11/2020 19446 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076147 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 28/11/2020 18516 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076148 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 28/11/2020 7628 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076149 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 28/11/2020 28504 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076106 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 28/11/2020 590232 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076107 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 28/11/2020 1153357 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076136 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 28/11/2020 1881 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076109 01/11/2020 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 28/11/2020 282769 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020032720 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 1178799 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032690 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 11/11/2020 55858 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032689 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 11/11/2020 55858 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032717 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 18933751 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032715 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 52596 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032713 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 854367 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032718 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 03/11/2020 40469179 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032719 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 8 03/11/2020 19828411 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032721 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 1624143 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032722 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 4553331 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032723 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 05/11/2020 972985 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032716 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 281190 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032691 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 11/11/2020 55858 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032692 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 11/11/2020 70553 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032693 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 11/11/2020 141106 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032694 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 11/11/2020 77881 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032695 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 11/11/2020 81873 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032696 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 11/11/2020 1106273 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032699 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 12/11/2020 86405 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032712 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 55206 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033057 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 76332 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033056 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 34810 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033055 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 110511 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033058 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 188669 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033054 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 02/11/2020 26667 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033053 01/11/2020 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 84944 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020045029 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 299183 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045005 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 13/11/2020 162793 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045004 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 13/11/2020 77937 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045003 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 12/11/2020 87026 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045042 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 19594769 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045041 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 146350 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045018 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 59068 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045019 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 301203 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045021 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 636442 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045022 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 236822 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045023 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 16688287 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045024 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 531775 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045025 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 345536 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045026 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 256403 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045027 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 16427851 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045028 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 1532063 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045006 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 13/11/2020 10619 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045030 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 16677864 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045031 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 51046 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045032 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 2964879 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045033 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 1645053 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045034 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 2063098 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045035 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 281190 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045036 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 952689 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045037 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 888741 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045038 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 18992616 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045039 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 79367 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045040 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 90354 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075489 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 05/11/2020 12369 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075488 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 163491 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075487 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 126736 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075486 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 315822 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075485 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 164116 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075481 01/11/2020 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 18/11/2020 9050 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032724 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 13/11/2020 45124 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032746 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 444801 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032733 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 154785 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032734 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 65669 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032736 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 74409 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032725 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 19/11/2020 32445 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032745 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 339621 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032744 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 162193 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032743 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 27008205 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032742 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 29617612 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032737 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 843959 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032738 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 887785 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032739 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 801764 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032740 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 8390732 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032741 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 4488450 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033065 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 57071 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033064 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 49832 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033063 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 126918 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033062 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 139383 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033061 01/11/2020 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 02/11/2020 83175 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020044929 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 115 06/11/2020 44475 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044931 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 117 06/11/2020 43260 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044932 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 118 06/11/2020 43260 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044933 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 119 10/11/2020 53986 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044928 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 114 06/11/2020 184556 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044927 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 113 06/11/2020 76197 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044926 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 112 06/11/2020 262618 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044925 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 111 06/11/2020 205925 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044924 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 110 06/11/2020 248876 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044923 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 109 06/11/2020 160913 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069855 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 11/11/2020 431700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069857 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 128 11/11/2020 184724 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069882 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 153 19/11/2020 245839 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069883 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 154 20/11/2020 286245 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069908 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 179 23/11/2020 80225 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069913 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 184 25/11/2020 88019 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069914 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 185 25/11/2020 99609 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069915 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 186 25/11/2020 96541 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069916 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 187 26/11/2020 17194 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069862 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 133 12/11/2020 73651 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069863 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 134 12/11/2020 65755 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069865 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 136 12/11/2020 63129 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069867 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 138 13/11/2020 27950 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069868 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 139 13/11/2020 36354 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069869 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 140 13/11/2020 190052 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069879 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 150 18/11/2020 131826 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069880 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 151 18/11/2020 50165 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069881 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 152 19/11/2020 4052 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044832 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 03/11/2020 681249 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044833 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 03/11/2020 81971 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044834 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 03/11/2020 140068 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044835 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 03/11/2020 2128685 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044836 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 03/11/2020 195664 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044837 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 03/11/2020 6172527 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044838 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 03/11/2020 309046 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044839 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 03/11/2020 1063057 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044840 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 03/11/2020 135245 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044841 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 27 03/11/2020 57097 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044842 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 03/11/2020 174470 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044843 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 03/11/2020 6609250 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044844 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 03/11/2020 488433 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044848 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 740262 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020044849 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 51521 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044850 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 194670 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044851 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 11162942 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044852 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 7573056 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044853 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 195285 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044854 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 821749 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044855 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 474430 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044856 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 17022656 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044857 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 627619 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044858 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 1725284 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044859 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 116325 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044860 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 195782 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044861 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 212739 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044862 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 345688 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044863 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 281029 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044864 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 202954 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044865 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 1923251 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044866 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 04/11/2020 3498342 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044867 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 24212 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044868 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 21630 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044891 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 77 04/11/2020 17363528 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044892 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 78 04/11/2020 406531 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044893 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 04/11/2020 371667 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044894 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 80 04/11/2020 152570 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044895 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 81 05/11/2020 72508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044896 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 82 05/11/2020 111874 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044897 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 83 05/11/2020 179399 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044898 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 84 05/11/2020 106836 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044899 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 85 05/11/2020 325550 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044869 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 47449 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044870 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 18753870 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044871 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 1528984 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044872 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 58 04/11/2020 67061 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044873 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 59 04/11/2020 2935001 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044874 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 60 04/11/2020 3415983 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069910 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 181 23/11/2020 64539 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069909 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 180 23/11/2020 211189 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044815 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 604095 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044816 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 291450 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044817 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 167369 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044818 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 850833 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044819 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 168291 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044820 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 207389 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044821 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 02/11/2020 74864 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044823 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 9444 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044824 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 461279 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044825 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 19229 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044826 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/11/2020 91390 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044827 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 02/11/2020 26747 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044828 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/11/2020 788971 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044829 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 139194 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044830 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 03/11/2020 1750623 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044831 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 03/11/2020 1214762 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044900 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 86 05/11/2020 1125946 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044902 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 88 05/11/2020 24444252 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044903 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 89 05/11/2020 90398 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044904 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 90 05/11/2020 67283 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044905 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 91 05/11/2020 532910 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044906 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 92 05/11/2020 89377 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044907 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 93 05/11/2020 3619668 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044908 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 94 05/11/2020 231432 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044909 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 95 05/11/2020 37867307 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044911 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 97 05/11/2020 369704 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044912 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 98 05/11/2020 228488 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044913 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 05/11/2020 1473541 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044914 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 05/11/2020 7638124 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044915 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 05/11/2020 635140 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044916 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 102 05/11/2020 18042205 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044917 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 05/11/2020 38122366 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020044920 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 106 05/11/2020 427904 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044921 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 107 05/11/2020 149332 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044922 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 108 05/11/2020 24970 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044930 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 116 06/11/2020 238068 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044934 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 120 10/11/2020 519709 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044935 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 121 10/11/2020 31705 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044936 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 122 10/11/2020 130099 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044937 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 123 10/11/2020 18970 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044938 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 124 10/11/2020 71288 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044875 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 04/11/2020 3566314 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044876 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 04/11/2020 2634401 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044877 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 04/11/2020 16727397 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044878 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 04/11/2020 747868 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044879 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 04/11/2020 197477 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044880 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 04/11/2020 544415 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044881 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 04/11/2020 510852 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044882 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 04/11/2020 106592 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044883 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 199369 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044884 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 04/11/2020 71462 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044885 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 04/11/2020 11694 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044886 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 04/11/2020 12018104 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044887 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 04/11/2020 15868074 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044888 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 74 04/11/2020 87399 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044889 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 75 04/11/2020 173774 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044890 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 76 04/11/2020 11114240 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075278 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 02/11/2020 9022 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020075281 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/11/2020 68734 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020075280 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 05/11/2020 164458 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020075279 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 05/11/2020 49220 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020075399 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 23/11/2020 900 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020075400 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 26/11/2020 6620 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075413 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 12 05/11/2020 87429 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075403 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 2 04/11/2020 17335 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075404 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 3 04/11/2020 166306 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075405 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 4 04/11/2020 125030 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075406 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 5 04/11/2020 26767 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075407 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 6 04/11/2020 93298 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075408 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 7 04/11/2020 59050 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075409 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 04/11/2020 31772 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020075410 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 05/11/2020 326538 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075411 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 10 05/11/2020 64860 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075412 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 11 05/11/2020 95789 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075398 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 23/11/2020 9613 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020075397 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 17 18/11/2020 23316 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075394 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 14 17/11/2020 17677 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075393 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 13 16/11/2020 81603 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075402 01/11/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 1 04/11/2020 18965 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032785 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 25/11/2020 79133 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032780 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 13/11/2020 64241 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032784 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 25/11/2020 238969 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032776 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 05/11/2020 95699 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032777 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 31 05/11/2020 128800 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032778 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 10/11/2020 51250 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032775 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 05/11/2020 57851 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032773 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 05/11/2020 71376 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032772 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 05/11/2020 136882 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032771 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 05/11/2020 249137 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032770 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 05/11/2020 73165 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032769 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 439295 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032767 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 342002 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032766 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 1800267 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032764 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 696444 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032763 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 161745 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032762 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 497490 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032761 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 127681 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032760 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 68507 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032759 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 19109 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032757 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 27942450 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032747 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 04/11/2020 292601 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032748 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 04/11/2020 240903 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032749 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 04/11/2020 14102 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032750 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 1453065 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032751 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 2074974 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032752 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 1002365 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032753 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 157343 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032754 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 95853 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032755 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 7398946 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032756 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 55462298 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032758 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 31660 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032765 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 16364488 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032774 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/11/2020 473031 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032783 01/11/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 20/11/2020 3152222 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032848 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 06/11/2020 400798 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032831 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 5388908 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032846 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 06/11/2020 681085 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032837 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 1120431 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032839 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 506955 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032835 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 80827 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032836 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 74375 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032834 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 73951 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032833 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 259206 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032832 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 5386043 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032838 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 331589 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032840 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 1451424 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032841 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 1683893 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032813 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 301039 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032814 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 79388 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032815 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 114329 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032816 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 97480 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032818 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 88656 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032819 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 228216 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032820 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 572525 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032821 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 140595 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032822 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 4083374 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032823 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 5009673 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032824 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 195182 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032825 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 5118609 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032826 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 2034370 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032827 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 4237116 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032828 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 5085572 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032829 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 5568439 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032830 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 5846619 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032847 01/11/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 06/11/2020 126615 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076598 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 97 08/10/2020 560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076599 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 98 08/10/2020 39540 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076619 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 126 09/10/2020 11252 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076620 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 127 09/10/2020 4548 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076585 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 84 08/10/2020 47600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076597 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 96 08/10/2020 3372 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076715 01/11/2020 N DC02 B Travel expenditure Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
13 INDUSTRIES NT V 13 08/10/2020 10616 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032165 01/11/2020 N DC02 B Travel expenditure Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 7 04/11/2020 47600 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076153 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 48 28/11/2020 938 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076154 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 49 28/11/2020 38312 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076155 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 50 28/11/2020 1993 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076156 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 51 28/11/2020 7313 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076150 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 45 28/11/2020 65420 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076151 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 46 28/11/2020 240804 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020076152 01/11/2020 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 47 28/11/2020 11453 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020032803 01/11/2020 N DC02 B Travel expenditure Vouchers 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 49 25/11/2020 44648 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031101 01/11/2020 N DC02 C Medical Vouchers 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 98 24/11/2020 113248 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045265 01/11/2020 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 222 18/11/2020 5013 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045429 01/11/2020 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 386 27/11/2020 222000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045262 01/11/2020 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 219 17/11/2020 7187 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031385 01/11/2020 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 88 24/11/2020 17206 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031363 01/11/2020 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 66 04/11/2020 14560 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031364 01/11/2020 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

12 HOME AFFAIRS NT V 67 04/11/2020 15264 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031367 01/11/2020 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 70 06/11/2020 15190 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031877 01/11/2020 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 315 19/11/2020 18636 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032092 01/11/2020 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 31 06/11/2020 48773 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032032 01/11/2020 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 48 19/11/2020 1249999 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076611 01/11/2020 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 110 09/10/2020 21355 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076605 01/11/2020 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 104 09/10/2020 242233 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076613 01/11/2020 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 112 09/10/2020 29100 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076721 01/11/2020 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 19 09/10/2020 77002 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076718 01/11/2020 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 16 09/10/2020 11300 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076716 01/11/2020 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 14 08/10/2020 6917 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076717 01/11/2020 N DC02 C Medical Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 15 08/10/2020 14425 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032140 01/11/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 59 26/11/2020 24757 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069864 01/11/2020 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 135 12/11/2020 28886 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031278 01/11/2020 N DC02 E Abstract Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 27 12/11/2020 300000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032569 01/11/2020 N DC02 E Abstract Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS
0000 99 NO DETAILED HEAD
27 MINOR WORKS

12 HOME AFFAIRS NT V 90 20/11/2020 900000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032697 01/11/2020 N DC02 E Abstract Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 21 12/11/2020 450000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030855 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 162 13/11/2020 21707 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030858 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 165 13/11/2020 1408 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030874 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 181 13/11/2020 163166 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030875 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 182 13/11/2020 101385 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030877 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 184 13/11/2020 123813 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030878 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 185 13/11/2020 140097 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030879 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 186 13/11/2020 132835 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030882 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 189 13/11/2020 191930 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030884 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 191 13/11/2020 185410 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030885 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 192 13/11/2020 105310 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030886 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 193 13/11/2020 184987 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030887 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 194 13/11/2020 184343 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030888 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 195 13/11/2020 99995 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030889 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 196 13/11/2020 228344 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031074 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 117 09/11/2020 3440201 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030979 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 22 04/11/2020 103662 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031003 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 46 04/11/2020 260 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031034 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 77 04/11/2020 26394 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031056 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 99 05/11/2020 341821 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031067 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 110 06/11/2020 21605 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031068 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 111 06/11/2020 51220 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031069 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 112 06/11/2020 100100 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030898 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 205 18/11/2020 30705 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030899 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 206 19/11/2020 78680 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030901 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 208 20/11/2020 551 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030906 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 213 23/11/2020 123395 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030908 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 215 24/11/2020 67720 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030909 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 216 25/11/2020 56025 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030910 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 217 25/11/2020 157050 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030911 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 218 25/11/2020 139050 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030912 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 219 25/11/2020 152858 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030913 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 220 25/11/2020 137150 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030914 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 221 25/11/2020 205370 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030915 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 222 25/11/2020 159851 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030916 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 223 25/11/2020 15575 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030851 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 158 13/11/2020 2950 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030866 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 173 13/11/2020 180323 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030867 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 174 13/11/2020 193306 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030868 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 175 13/11/2020 115228 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030869 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 176 13/11/2020 164738 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030870 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 177 13/11/2020 158166 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030871 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 178 13/11/2020 163569 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030872 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 179 13/11/2020 198354 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030880 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 187 13/11/2020 122886 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030902 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 209 20/11/2020 13000 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030924 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 231 26/11/2020 7063 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030891 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 198 16/11/2020 31820 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030890 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 197 13/11/2020 16866 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030893 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 200 16/11/2020 31090 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030892 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 199 16/11/2020 33940 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030894 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 201 16/11/2020 3254 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030896 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 203 18/11/2020 2063 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030897 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 204 18/11/2020 24410 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030813 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 247 27/11/2020 4195 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030814 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 121 11/11/2020 39468 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020030815 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 122 11/11/2020 1831 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030818 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 125 11/11/2020 300 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030820 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 127 11/11/2020 1675 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030917 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 224 26/11/2020 65382 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030918 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 225 26/11/2020 1838 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030922 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 229 26/11/2020 14950 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030921 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 228 26/11/2020 39777 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030920 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 227 26/11/2020 136152 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030919 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 226 26/11/2020 358961 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030923 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 230 26/11/2020 118963 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030925 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 232 26/11/2020 43170 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030926 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 233 26/11/2020 15420 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030927 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 234 26/11/2020 578932 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030928 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 235 26/11/2020 1239 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030929 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 236 26/11/2020 4910 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030930 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 237 27/11/2020 271891 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030931 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 238 27/11/2020 554958 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030932 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 239 27/11/2020 4048 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030933 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 240 27/11/2020 9130 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030935 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 242 27/11/2020 209576 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030934 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 241 27/11/2020 20601 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030937 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 244 27/11/2020 6503 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030936 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 243 27/11/2020 5540 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030938 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 245 27/11/2020 11583 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030939 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 246 27/11/2020 2194 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030940 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 248 27/11/2020 25646 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030941 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 249 27/11/2020 400859 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030943 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 251 27/11/2020 974 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030944 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 252 27/11/2020 28927 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030945 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 253 27/11/2020 61099 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030946 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 254 27/11/2020 72311 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030947 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 255 27/11/2020 7417 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030948 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 256 27/11/2020 60096 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030949 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 257 27/11/2020 306348 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030950 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 258 27/11/2020 61242 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030951 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 259 27/11/2020 58800 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030952 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 260 27/11/2020 82117 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030953 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 261 27/11/2020 19261 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030954 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 262 27/11/2020 37618 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030956 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 264 27/11/2020 16651 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030955 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 263 27/11/2020 55152 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030957 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 265 27/11/2020 49960 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030965 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 03/11/2020 79475 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030968 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 03/11/2020 66390 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030970 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 03/11/2020 858314 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030824 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 131 11/11/2020 49637 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030825 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 132 11/11/2020 31121 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030828 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 135 12/11/2020 49030 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030829 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 136 12/11/2020 37050 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030831 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 138 12/11/2020 2155 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030833 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 140 12/11/2020 99465 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030852 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 159 13/11/2020 39020 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020030853 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 160 13/11/2020 42800 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075282 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
02 ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC.
0000 01 SRI DARBAR SAHIB, AMRITSAR
36 GRANTS-IN-AID (NON-SALARY)

22 REVENUE AND REHABILITATI NT V 1 18/11/2020 6758831 01010 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020032902 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 15 27/11/2020 8210 01792 SENIOR TECHNICAL OFFICER (I),GOVERNMENT INDUSTRIES DEVELOPMENT CUM QUALITY MARKING (ENGINEERING),AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032904 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 17 27/11/2020 2754 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032901 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 14 27/11/2020 18300 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032903 01/11/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 16 27/11/2020 201 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031082 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 79 12/11/2020 325500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031111 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 108 25/11/2020 1135797 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031202 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 74 10/11/2020 190914 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031200 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 72 06/11/2020 112974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031079 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 76 11/11/2020 116226 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031081 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 78 11/11/2020 25164 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031080 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 77 11/11/2020 18873 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031083 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 80 12/11/2020 2115 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031084 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 81 12/11/2020 3120 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031086 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 83 12/11/2020 1993 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031094 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 91 18/11/2020 12796 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020031095 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 92 19/11/2020 153765 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031097 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 94 20/11/2020 5206 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031098 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 95 23/11/2020 150456 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031102 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 99 24/11/2020 30494 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031103 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 100 25/11/2020 300007 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031104 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 101 25/11/2020 150088 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031105 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 102 25/11/2020 28815 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031106 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 25/11/2020 91578 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031107 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 104 25/11/2020 12480 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031109 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 106 25/11/2020 106008 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031108 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 105 25/11/2020 27600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031110 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 107 25/11/2020 3950 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031112 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 109 25/11/2020 24804 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031113 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 110 25/11/2020 103420 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031114 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 111 25/11/2020 3500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031115 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 112 25/11/2020 122029 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031116 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 113 25/11/2020 40200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031117 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 114 25/11/2020 94014 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031118 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 115 26/11/2020 1031217 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031119 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 116 26/11/2020 93774 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031120 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 117 26/11/2020 28332 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031121 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 118 26/11/2020 799192 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031122 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 119 26/11/2020 138350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031123 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 120 26/11/2020 3378446 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031124 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 121 26/11/2020 95207 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031125 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 122 26/11/2020 187196 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031126 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 123 26/11/2020 21741 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031127 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 124 26/11/2020 5145 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031128 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 125 27/11/2020 1630 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031134 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 02/11/2020 105324 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031135 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 02/11/2020 85701 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031180 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 52 04/11/2020 9731 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031197 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 69 05/11/2020 21974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031196 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 68 05/11/2020 205473 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031199 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 71 06/11/2020 23200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031198 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 70 06/11/2020 7770 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032916 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 6 13/11/2020 741 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032917 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 7 25/11/2020 6410 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032918 01/11/2020 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 8 25/11/2020 9912 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020045174 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 147 06/11/2020 37619 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045175 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 148 06/11/2020 11088 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045176 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 149 06/11/2020 161805 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045348 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 305 27/11/2020 40874 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045358 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 315 27/11/2020 68619 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045359 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 316 27/11/2020 260493 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045360 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 317 27/11/2020 136815 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045361 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 318 27/11/2020 138896 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045372 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 329 27/11/2020 30094 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045280 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 237 23/11/2020 368043 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045286 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 243 24/11/2020 216163 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045287 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 244 24/11/2020 35603 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045178 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 151 06/11/2020 2542 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045179 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 152 06/11/2020 205642 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045180 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 153 06/11/2020 151896 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045197 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 154 06/11/2020 309698 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045198 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 155 06/11/2020 221699 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045199 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 156 06/11/2020 75031 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045206 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 163 06/11/2020 115828 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045410 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 367 27/11/2020 960 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045408 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 365 27/11/2020 789629 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045409 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 366 27/11/2020 535960 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045407 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 364 27/11/2020 87843 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045406 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 363 27/11/2020 67744 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045405 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 362 27/11/2020 310 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045404 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 361 27/11/2020 8350 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045403 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 360 27/11/2020 21110 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045402 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 359 27/11/2020 37430 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045401 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 358 27/11/2020 460424 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045400 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 357 27/11/2020 327701 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045278 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 235 23/11/2020 19585 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045283 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 240 24/11/2020 59179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045284 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 241 24/11/2020 77453 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045285 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 242 24/11/2020 24320 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045289 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 246 25/11/2020 81000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045290 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 247 25/11/2020 200548 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045291 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 248 25/11/2020 1417 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045292 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 249 25/11/2020 549164 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045293 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 250 25/11/2020 1601 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045294 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 251 25/11/2020 913398 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045296 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 253 25/11/2020 649 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045295 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 252 25/11/2020 354335 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045298 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 255 25/11/2020 45058 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045299 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 256 25/11/2020 30852 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045300 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 257 25/11/2020 49999 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF

POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045181 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 1 02/11/2020 100862 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045182 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 2 02/11/2020 3725 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045200 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 157 06/11/2020 259493 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045209 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 166 06/11/2020 15003 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045222 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 179 10/11/2020 15003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045231 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 188 11/11/2020 49049 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045232 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 189 11/11/2020 58982 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045233 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 190 11/11/2020 27490 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045235 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 192 11/11/2020 89328 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045236 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 193 11/11/2020 49912 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045241 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 198 12/11/2020 9000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045345 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 302 27/11/2020 197253 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045311 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 268 25/11/2020 52596 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045319 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 276 27/11/2020 40052 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045320 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 277 27/11/2020 32902 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045321 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 278 27/11/2020 47826 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045322 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 279 27/11/2020 29865 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045323 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 280 27/11/2020 34479 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045325 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 282 27/11/2020 31582 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045138 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 111 04/11/2020 142 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045140 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 113 04/11/2020 172138 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045141 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 114 04/11/2020 83379 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045158 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 131 05/11/2020 84691 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045078 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 51 04/11/2020 786806 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045126 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 99 04/11/2020 122350 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045297 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 254 25/11/2020 145057 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045301 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 258 25/11/2020 57696 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045302 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 259 25/11/2020 149192 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045304 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 261 25/11/2020 149983 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045305 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 262 25/11/2020 57584 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045310 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 267 25/11/2020 151332 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045237 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 194 11/11/2020 37430 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045075 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 48 04/11/2020 189390 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045077 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 50 04/11/2020 759551 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045177 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 150 06/11/2020 51522 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045060 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 33 03/11/2020 24824 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045172 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 145 05/11/2020 1418 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045173 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 146 06/11/2020 293514 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045349 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 306 27/11/2020 10350 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045346 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 303 27/11/2020 281910 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045347 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 304 27/11/2020 114126 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045443 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 400 27/11/2020 790977 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045442 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 399 27/11/2020 350260 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045441 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 398 27/11/2020 328040 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045440 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 397 27/11/2020 271161 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045438 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 395 27/11/2020 22895 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045439 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 396 27/11/2020 1601 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045437 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 394 27/11/2020 120080 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045436 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 393 27/11/2020 196491 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045344 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 301 27/11/2020 323683 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045343 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 300 27/11/2020 226998 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045342 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 299 27/11/2020 3894 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045341 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 298 27/11/2020 7797 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045340 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 297 27/11/2020 19529 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045339 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 296 27/11/2020 28173 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045338 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 295 27/11/2020 115404 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045337 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 294 27/11/2020 71803 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045336 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 293 27/11/2020 114809 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045335 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 292 27/11/2020 363704 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045334 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 291 27/11/2020 390616 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045333 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 290 27/11/2020 320308 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045331 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 288 27/11/2020 79360 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045332 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 289 27/11/2020 350634 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045330 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 287 27/11/2020 24606 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045329 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 286 27/11/2020 26106 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045326 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 283 27/11/2020 8966 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045328 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 285 27/11/2020 34956 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045327 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 284 27/11/2020 7257 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045324 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 281 27/11/2020 9747 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045318 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 275 27/11/2020 13400 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045317 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 274 27/11/2020 18197 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045316 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 273 27/11/2020 8412 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045315 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 272 27/11/2020 6550 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045314 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 271 27/11/2020 418157 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045313 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 270 27/11/2020 892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045312 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 269 27/11/2020 17200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045309 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 266 25/11/2020 1800 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045308 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 265 25/11/2020 11492 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045307 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 264 25/11/2020 23423 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045306 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 263 25/11/2020 69740 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045303 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 260 25/11/2020 22066 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045247 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 204 12/11/2020 970519 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045248 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 205 13/11/2020 2140 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045252 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 209 17/11/2020 2000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045256 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 213 17/11/2020 14282 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045257 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 214 17/11/2020 2359 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045258 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 215 17/11/2020 15337 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045259 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 216 17/11/2020 10615 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045260 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 217 17/11/2020 26868 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045261 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 218 17/11/2020 23007 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045263 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 220 17/11/2020 1000 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045264 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 221 17/11/2020 873855 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045273 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 230 19/11/2020 229261 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045275 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 232 23/11/2020 3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045276 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 233 23/11/2020 47164 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045277 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 234 23/11/2020 25165 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045279 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 236 23/11/2020 245416 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045415 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 372 27/11/2020 6000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045414 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 371 27/11/2020 117460 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045413 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 370 27/11/2020 1000 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045412 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 369 27/11/2020 342836 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045411 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 368 27/11/2020 2032 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045435 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 392 27/11/2020 26208 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045434 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 391 27/11/2020 21797 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045433 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 390 27/11/2020 25443 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045432 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 389 27/11/2020 13774 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045431 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 388 27/11/2020 19893 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045430 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 387 27/11/2020 245202 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045428 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 385 27/11/2020 25960 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045427 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 384 27/11/2020 27000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045426 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 383 27/11/2020 35745 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045425 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 382 27/11/2020 10100 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045424 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 381 27/11/2020 15740 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045423 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 380 27/11/2020 11407 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045422 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 379 27/11/2020 1550 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045421 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 378 27/11/2020 8400 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045420 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 377 27/11/2020 4619 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045419 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 376 27/11/2020 3500 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045418 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 375 27/11/2020 4758 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045417 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 374 27/11/2020 44897 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045416 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 373 27/11/2020 22500 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045399 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 356 27/11/2020 383980 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045398 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 355 27/11/2020 428029 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020045396 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 353 27/11/2020 54964 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045397 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 354 27/11/2020 423043 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045395 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 352 27/11/2020 6885 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045394 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 351 27/11/2020 1440651 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045393 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 350 27/11/2020 105690 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045391 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 348 27/11/2020 20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045392 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 349 27/11/2020 9958 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045390 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 347 27/11/2020 26500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045389 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 346 27/11/2020 27100 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045388 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 345 27/11/2020 7409 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045387 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 344 27/11/2020 3970 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045386 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 343 27/11/2020 16397 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045385 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 342 27/11/2020 13107 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045384 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 341 27/11/2020 32844 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045382 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 339 27/11/2020 8721 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045383 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 340 27/11/2020 11100 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045381 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 338 27/11/2020 1618364 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045380 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 337 27/11/2020 3108 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045379 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 336 27/11/2020 5000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045378 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 335 27/11/2020 13150 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045377 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 334 27/11/2020 192340 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045376 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 333 27/11/2020 9750 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045375 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 332 27/11/2020 26223 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045374 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 331 27/11/2020 17641 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045373 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 330 27/11/2020 11750 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045371 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 328 27/11/2020 11985 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045370 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 327 27/11/2020 6118 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045369 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 326 27/11/2020 5456 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045368 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 325 27/11/2020 377476 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045367 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 324 27/11/2020 337801 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045366 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 323 27/11/2020 406978 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045365 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 322 27/11/2020 10750 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045364 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 321 27/11/2020 56987 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045363 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 320 27/11/2020 1301 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045362 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 08 AMC FOR IT RELATED ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 319 27/11/2020 149800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045357 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 314 27/11/2020 15943 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045356 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 313 27/11/2020 399548 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045355 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 312 27/11/2020 75000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045354 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 311 27/11/2020 892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045353 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 310 27/11/2020 13880 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045352 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 309 27/11/2020 44518 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045351 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 308 27/11/2020 3584 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045350 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 307 27/11/2020 6962 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075472 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 40 27/11/2020 995 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075471 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 39 27/11/2020 1050 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075474 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 42 27/11/2020 8983 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075475 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 43 27/11/2020 6170 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075476 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 44 27/11/2020 12875 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075477 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 45 27/11/2020 4250 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075478 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 46 27/11/2020 6666 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075479 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 47 27/11/2020 7500 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075480 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 48 27/11/2020 4250 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075451 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 26 27/11/2020 8000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075452 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 103 HANDLOOM INDUSTRIES
07 SCHOLARSHIP SHARE OF PUNJAB GOVERNMENT FOR DIPLOMA COURSES IN HANDLOOM TECHNOLOGY
0000 99 NO DETAILED HEAD

34 SCHOLARSHIPS STIPENDS
13 INDUSTRIES NT V 17 16/11/2020 10000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075459 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 27 27/11/2020 18147 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075460 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 28 27/11/2020 5648 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075461 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 29 27/11/2020 8938 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075462 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 30 27/11/2020 1050 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075463 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 31 27/11/2020 8353 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075467 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 35 27/11/2020 6565 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075464 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 32 27/11/2020 9235 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075465 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 33 27/11/2020 970 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075466 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 34 27/11/2020 3010 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075468 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 36 27/11/2020 6495 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075469 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 37 27/11/2020 6494 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075470 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
13 INDUSTRIES NT V 38 27/11/2020 2280 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020075473 01/11/2020 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 41 27/11/2020 9143 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020031251 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 49 27/11/2020 18460 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031250 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 48 27/11/2020 3250 04073 INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020031204 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 2 02/11/2020 38308 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031226 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 24 04/11/2020 20231 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031227 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 25 04/11/2020 22644 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031237 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 35 25/11/2020 31680 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031238 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 36 25/11/2020 225180 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031239 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 37 25/11/2020 23096 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031242 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 40 26/11/2020 53098 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031241 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 39 26/11/2020 51419 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031243 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 41 26/11/2020 4400 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031244 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 42 26/11/2020 13607 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031245 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 43 26/11/2020 21710 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031246 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 44 26/11/2020 10502 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031247 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 45 26/11/2020 28000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031249 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 47 26/11/2020 66744 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031203 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 02/11/2020 101493 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031248 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 46 26/11/2020 223096 04073 INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032932 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 11 25/11/2020 8050 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032931 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 10 25/11/2020 3980 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075264 01/11/2020 N DC02 F Fully vouched Contingent Bill 0400 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 CENTRAL JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 613240 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020031297 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 46 26/11/2020 283261 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031295 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 44 26/11/2020 168201 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031294 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 43 26/11/2020 1066338 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031293 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 42 26/11/2020 58846 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031287 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 36 26/11/2020 176433 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031286 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 35 26/11/2020 18140 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031288 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 37 26/11/2020 3070 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031285 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 34 26/11/2020 30000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031284 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 33 26/11/2020 54534 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031283 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 32 25/11/2020 71273 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031277 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 26 12/11/2020 251146 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031274 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 23 05/11/2020 479952 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031255 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 4 02/11/2020 194212 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031289 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 38 26/11/2020 1053228 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031290 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 39 26/11/2020 129280 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031291 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 40 26/11/2020 88293 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031292 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 41 26/11/2020 110496 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031296 01/11/2020 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 45 26/11/2020 27696 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031394 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 97 25/11/2020 13289 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031393 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 96 25/11/2020 48313 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031395 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 98 25/11/2020 9829 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031396 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 99 25/11/2020 8930 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031391 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 94 25/11/2020 506422 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031390 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 93 25/11/2020 521973 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031389 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 92 25/11/2020 325186 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031388 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 91 25/11/2020 311475 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031387 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 90 24/11/2020 278344 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031386 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 89 24/11/2020 63654 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031383 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 86 18/11/2020 18053 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031382 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 85 18/11/2020 1330 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031381 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 84 18/11/2020 33624 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031380 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 83 17/11/2020 2145 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031379 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 82 13/11/2020 1160 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031373 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 76 11/11/2020 24817 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031372 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 75 11/11/2020 48744 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031371 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 74 09/11/2020 22816 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031368 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 71 06/11/2020 79832 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031429 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 132 26/11/2020 461167 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031428 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 131 26/11/2020 383996 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031427 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 130 26/11/2020 303742 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031426 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 129 26/11/2020 313315 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031425 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 128 26/11/2020 295253 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031424 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 127 26/11/2020 766431 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031423 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 126 26/11/2020 60410 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031422 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 125 26/11/2020 201115 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031421 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 124 26/11/2020 60350 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031420 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 123 26/11/2020 109019 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031419 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 122 26/11/2020 220650 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031418 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 121 26/11/2020 329307 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031417 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 120 26/11/2020 401020 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031416 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 119 26/11/2020 323870 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031415 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 118 26/11/2020 401523 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031413 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 116 26/11/2020 385790 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031412 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 115 26/11/2020 33049 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031309 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 03/11/2020 277710 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031392 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 95 25/11/2020 658693 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031411 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 114 25/11/2020 37559 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031410 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 113 25/11/2020 15000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031409 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 112 25/11/2020 3275214 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031408 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 111 25/11/2020 246280 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031407 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 110 25/11/2020 353154 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031406 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 109 25/11/2020 268989 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031405 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 108 25/11/2020 359455 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031404 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 107 25/11/2020 40599 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031403 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 106 25/11/2020 626718 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031402 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 105 25/11/2020 436731 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031401 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 104 25/11/2020 29640 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031400 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 25/11/2020 90033 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031399 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 102 25/11/2020 68810 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031398 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 101 25/11/2020 8441 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031397 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 100 25/11/2020 11755 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032948 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 8 25/11/2020 2020 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075275 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 74200 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020075276 01/11/2020 N DC02 F Fully vouched Contingent Bill 0600 4055 CAPITAL OUTLAY ON POLICE 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 CENTRAL JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 2 20/11/2020 613240 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020031537 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 108 23/11/2020 1713914 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031543 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 114 25/11/2020 313872 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031539 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 110 24/11/2020 63094 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031535 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 106 23/11/2020 111371 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031528 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 99 23/11/2020 80690 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031517 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 88 23/11/2020 238951 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031560 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 131 26/11/2020 823802 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031547 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 118 25/11/2020 84310 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031434 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 330960 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031454 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 04/11/2020 56240 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031511 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 82 13/11/2020 20449 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031512 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 83 17/11/2020 14273 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031513 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 84 17/11/2020 32194 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031514 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 85 19/11/2020 2850 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031515 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 86 19/11/2020 1000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031518 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 89 23/11/2020 100810 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031519 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 90 23/11/2020 102670 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031471 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 42 04/11/2020 10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031493 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 64 10/11/2020 197175 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031509 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 80 13/11/2020 818708 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031525 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 96 23/11/2020 363152 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031526 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 97 23/11/2020 469126 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031527 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 98 23/11/2020 62256 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031529 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 100 23/11/2020 285892 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031530 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 101 23/11/2020 23356 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031531 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 102 23/11/2020 384500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031532 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 23/11/2020 137796 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031533 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 104 23/11/2020 98705 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031534 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 105 23/11/2020 34754 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031536 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 107 23/11/2020 334624 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031538 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 109 23/11/2020 289040 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031540 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 111 24/11/2020 376536 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031541 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 112 25/11/2020 9000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031542 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 113 25/11/2020 1138984 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031544 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 115 25/11/2020 207742 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031545 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 116 25/11/2020 991196 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031546 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 117 25/11/2020 5398 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031548 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 119 26/11/2020 446550 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031549 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 120 26/11/2020 472039 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031550 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 121 26/11/2020 816975 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031551 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 122 26/11/2020 28554 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031553 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 124 26/11/2020 190883 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031552 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 123 26/11/2020 39567 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031555 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 126 26/11/2020 465956 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031554 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 125 26/11/2020 339930 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020031556 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 127 26/11/2020 16280 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031558 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 129 26/11/2020 158588 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031557 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 128 26/11/2020 335773 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031559 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 130 26/11/2020 108451 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031561 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 132 26/11/2020 129975 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031562 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 133 26/11/2020 69860 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031522 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 93 23/11/2020 30740 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031524 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 95 23/11/2020 59364 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032976 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 28 26/11/2020 14854 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032975 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 27 26/11/2020 4349 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032974 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 26 26/11/2020 1710 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032973 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 25 26/11/2020 6323 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032972 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
34 HORTICULTURE NT V 24 26/11/2020 9003 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032971 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 23 26/11/2020 22984 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032963 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 15 12/11/2020 860 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075268 01/11/2020 N DC02 F Fully vouched Contingent Bill 0700 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 93400 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020044731 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 02/11/2020 247833 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044729 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 02/11/2020 87233 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044800 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 83 26/11/2020 582665 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044799 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 82 26/11/2020 55995 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044793 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 76 26/11/2020 16170 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044726 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 02/11/2020 91790 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044798 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 81 26/11/2020 164528 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044796 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 79 26/11/2020 471393 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044795 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 78 26/11/2020 117561 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044794 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 77 26/11/2020 521553 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044792 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 75 26/11/2020 56855 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044791 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 74 26/11/2020 204755 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044790 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 73 25/11/2020 1064240 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044789 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 72 25/11/2020 447190 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044787 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 70 18/11/2020 7221 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044785 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 68 17/11/2020 66088 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044814 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 97 27/11/2020 270260 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044813 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 96 27/11/2020 45391 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044812 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 95 26/11/2020 8820 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044810 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 93 26/11/2020 809368 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044797 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 80 26/11/2020 23207 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044801 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 84 26/11/2020 14147 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044802 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 85 26/11/2020 9816 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044803 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 86 26/11/2020 12090 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044804 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 87 26/11/2020 84314 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044805 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 88 26/11/2020 81474 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044806 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 89 26/11/2020 12278 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044807 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 90 26/11/2020 14733 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044808 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 91 26/11/2020 86818 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044809 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 92 26/11/2020 72064 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044811 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 94 26/11/2020 809368 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075415 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 11 18/11/2020 9800 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075420 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 16 26/11/2020 1782 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075419 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES
01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 15 26/11/2020 1311 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075421 01/11/2020 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 17 26/11/2020 5130 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020031987 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 425 26/11/2020 755651 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031988 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 426 26/11/2020 161861 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031989 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 427 26/11/2020 4200 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031990 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 428 26/11/2020 116070 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031991 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 429 26/11/2020 13330 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031992 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 430 26/11/2020 1450 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031993 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 431 26/11/2020 370 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031994 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 432 26/11/2020 1152 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031995 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 433 26/11/2020 21943 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031996 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 434 26/11/2020 12730 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031997 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 435 26/11/2020 161855 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031998 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 436 26/11/2020 37931 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031999 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 437 26/11/2020 8560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032000 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 438 26/11/2020 28745 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032001 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 439 26/11/2020 47487 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032002 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 440 26/11/2020 19445 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032003 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 441 26/11/2020 15588 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032004 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 442 26/11/2020 633620 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032005 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 443 26/11/2020 6527 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032006 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 444 26/11/2020 45668 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032007 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 445 26/11/2020 33727 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032008 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 446 26/11/2020 4611 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032009 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 447 26/11/2020 5083 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032010 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 448 26/11/2020 44401 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032011 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 449 26/11/2020 58724 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032012 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 450 26/11/2020 18891 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032013 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 451 26/11/2020 63245 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032014 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 452 26/11/2020 229868 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032015 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 453 26/11/2020 33365 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032016 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 454 26/11/2020 13843 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032017 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 455 26/11/2020 5994 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032018 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 456 27/11/2020 5196 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032019 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 457 27/11/2020 1480 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032020 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 458 27/11/2020 16440 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032021 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 459 27/11/2020 11780 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032022 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 460 27/11/2020 680 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032023 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 461 27/11/2020 58147 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031891 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 329 25/11/2020 84170 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031892 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 330 25/11/2020 39170 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031893 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 331 25/11/2020 303956 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031895 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 333 25/11/2020 1508 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031894 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 332 25/11/2020 861 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031896 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 334 25/11/2020 1390 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031897 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 335 25/11/2020 5278 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031898 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 336 25/11/2020 3185 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031899 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 337 25/11/2020 36522 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031900 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 338 25/11/2020 13246 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031901 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 339 25/11/2020 3107342 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031904 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 342 25/11/2020 13102 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031903 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 341 25/11/2020 54451 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031906 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 344 25/11/2020 59283 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031905 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 343 25/11/2020 28411 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031911 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 349 25/11/2020 2179 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031909 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 347 25/11/2020 24339 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031912 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 350 25/11/2020 496523 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031913 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 351 25/11/2020 3989 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031916 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 354 25/11/2020 118026 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031915 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 353 25/11/2020 38324 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031917 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 355 25/11/2020 282 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031918 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 356 25/11/2020 1505 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031919 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 357 25/11/2020 2500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031920 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 358 25/11/2020 25534 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031921 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 359 25/11/2020 100111 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031922 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 360 25/11/2020 525 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031923 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 361 25/11/2020 200 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031924 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 362 25/11/2020 2210 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031925 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 363 25/11/2020 571432 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031928 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 366 25/11/2020 6188 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031927 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 365 25/11/2020 99640 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031926 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 364 25/11/2020 17820 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031930 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 368 25/11/2020 381704 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031929 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 367 25/11/2020 38962 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031931 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 369 25/11/2020 71230 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031932 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 370 25/11/2020 309210 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031933 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 371 25/11/2020 10790 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031934 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 372 25/11/2020 6350 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031935 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 373 25/11/2020 103950 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031963 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 401 26/11/2020 55738 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031964 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 402 26/11/2020 4363 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031965 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 403 26/11/2020 9000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031966 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 404 26/11/2020 12813 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031967 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 405 26/11/2020 413875 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031968 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 406 26/11/2020 102088 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031969 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 407 26/11/2020 376307 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031970 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 408 26/11/2020 50945 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031971 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 409 26/11/2020 118244 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031972 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 410 26/11/2020 5983 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020031973 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 411 26/11/2020 1665 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031974 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 412 26/11/2020 67407 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031975 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 413 26/11/2020 42700 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031976 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 414 26/11/2020 65760 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031977 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 415 26/11/2020 6608 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031978 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 416 26/11/2020 134852 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031979 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 417 26/11/2020 45009 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031980 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 418 26/11/2020 105001 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031981 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 419 26/11/2020 42505 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031982 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 420 26/11/2020 21593 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031983 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 421 26/11/2020 16000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031984 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 422 26/11/2020 169706 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031985 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 423 26/11/2020 14399 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031986 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 424 26/11/2020 237710 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031936 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 374 25/11/2020 51770 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031937 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 375 25/11/2020 91562 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031938 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 376 25/11/2020 3310 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031939 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 377 25/11/2020 96697 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031940 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 378 25/11/2020 650 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031941 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 379 25/11/2020 261467 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031942 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 380 25/11/2020 37342 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031943 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 381 25/11/2020 2301 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031944 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 382 25/11/2020 861 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031945 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 383 25/11/2020 662125 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031946 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 384 25/11/2020 18408 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031947 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 385 25/11/2020 49333 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031948 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 386 25/11/2020 43336 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031949 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 387 25/11/2020 17878 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031950 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 388 25/11/2020 9000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031951 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 389 25/11/2020 143319 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031952 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 390 25/11/2020 1008098 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031954 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 392 25/11/2020 3000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031953 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 391 25/11/2020 44507 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031955 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 393 25/11/2020 22328 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031959 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 397 26/11/2020 89969 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031962 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 400 26/11/2020 7500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031791 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 229 09/11/2020 54076 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031779 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 217 06/11/2020 2429 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031776 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 214 05/11/2020 4612 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031775 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 213 05/11/2020 5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031774 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 212 05/11/2020 43333 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031886 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS
12 HOME AFFAIRS NT V 324 23/11/2020 9000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031890 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 328 25/11/2020 1160230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031914 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 352 25/11/2020 23538 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031956 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 394 26/11/2020 131721 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031957 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 395 26/11/2020 120685 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031958 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 396 26/11/2020 167716 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031960 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 398 26/11/2020 89268 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031961 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 399 26/11/2020 71217 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031642 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 80 03/11/2020 2203 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031643 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 81 03/11/2020 2718 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031563 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 02/11/2020 100224 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031566 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 4 02/11/2020 89338 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031575 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 02/11/2020 29145 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020031586 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 24 02/11/2020 280826 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031587 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 02/11/2020 50112 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031591 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 29 02/11/2020 189584 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031594 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 32 02/11/2020 143328 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031600 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 38 02/11/2020 50112 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031608 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 46 02/11/2020 453642 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031609 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 47 02/11/2020 53480 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031644 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 82 04/11/2020 4432 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031650 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 88 04/11/2020 47110 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020031651 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 89 04/11/2020 62640 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032979 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 15 25/11/2020 5020 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032980 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 16 25/11/2020 1082 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075274 01/11/2020 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
02 CENTRAL JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 619640 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020032031 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 47 13/11/2020 329 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032075 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

02 WAGES
12 HOME AFFAIRS NT V 14 04/11/2020 124555 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032061 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 77 27/11/2020 186730 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032060 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 76 27/11/2020 23600 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032059 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 75 26/11/2020 61204 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032058 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 74 26/11/2020 55378 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032057 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 73 26/11/2020 32287 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032056 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 72 26/11/2020 49324 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032055 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 71 26/11/2020 51937 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032052 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 68 26/11/2020 55457 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032053 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 69 26/11/2020 57367 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032054 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 70 26/11/2020 5370 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032051 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 67 26/11/2020 250760 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032050 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 66 25/11/2020 65090 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032049 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 65 25/11/2020 101661 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032048 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 64 25/11/2020 32080 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032047 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 63 25/11/2020 245956 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032046 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 62 25/11/2020 426243 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032045 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 61 25/11/2020 103920 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032044 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 60 25/11/2020 1474106 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032043 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 59 25/11/2020 47736 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032042 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 58 25/11/2020 129227 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032041 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 57 25/11/2020 2400 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032040 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 56 25/11/2020 65647 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032039 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 55 25/11/2020 50326 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032038 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 54 25/11/2020 105082 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032037 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 53 24/11/2020 20560 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032066 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 149016 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032067 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 02/11/2020 298782 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032997 01/11/2020 N DC02 F Fully vouched Contingent Bill 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 12 25/11/2020 13110 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076700 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 180 28/10/2020 142272 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076701 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 181 28/10/2020 51649 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076702 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT V 182 28/10/2020 7000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076653 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 05/10/2020 117798 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766697 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 177 28/10/2020 293656 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766698 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 178 28/10/2020 103810 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766699 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 179 28/10/2020 1586705 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766600 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 99 08/10/2020 20410 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766601 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 100 08/10/2020 450 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766602 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 101 08/10/2020 3210 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766603 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 102 09/10/2020 355384 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766604 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 103 09/10/2020 245156 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200766606 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 105 09/10/2020 73784 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076607 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 106 09/10/2020 35000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076608 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 107 09/10/2020 20601 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076609 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 108 09/10/2020 15800 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076610 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 109 09/10/2020 7762 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076612 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 111 09/10/2020 30472 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076614 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 113 09/10/2020 3014 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076615 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 114 09/10/2020 76984 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076616 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 115 09/10/2020 198180 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076617 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 116 09/10/2020 223976 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076618 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 117 09/10/2020 33674 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076554 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 118 09/10/2020 469 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076555 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 119 09/10/2020 29583 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076556 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 120 09/10/2020 53300 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076557 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 121 09/10/2020 1640 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076558 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 122 09/10/2020 450 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076559 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 123 09/10/2020 6547 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076560 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 124 09/10/2020 849 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076561 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 125 09/10/2020 51740 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076621 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 128 09/10/2020 65007 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076622 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 129 09/10/2020 7601 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076623 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 130 09/10/2020 69607 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076624 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 131 09/10/2020 3138 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076625 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 132 09/10/2020 56190 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076626 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 133 09/10/2020 210428 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076544 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 51 05/10/2020 2240 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076549 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 56 05/10/2020 6729 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076578 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 77 06/10/2020 322850 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076582 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 81 08/10/2020 735031 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020076583 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 82 08/10/2020 2605440 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076584 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 83 08/10/2020 1884696 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076586 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 85 08/10/2020 220600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076587 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 86 08/10/2020 279906 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076588 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 87 08/10/2020 820488 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076589 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 88 08/10/2020 220600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076590 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 89 08/10/2020 275750 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076591 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 90 08/10/2020 280162 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076592 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 91 08/10/2020 14253 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076593 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 92 08/10/2020 229350 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076594 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 93 08/10/2020 1127954 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076596 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 95 08/10/2020 91643 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076595 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

02 AGENCY POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 94 08/10/2020 1950 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076683 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 163 19/10/2020 10987 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076685 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 165 20/10/2020 826844 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076686 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 166 22/10/2020 97160 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076687 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 167 22/10/2020 16631 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076688 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 168 22/10/2020 359331 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076689 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 169 22/10/2020 322713 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076690 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 170 22/10/2020 933224 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076691 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 171 22/10/2020 17520 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076692 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 172 22/10/2020 48315 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076695 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 175 27/10/2020 3851 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076696 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT C 176 28/10/2020 500000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076720 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 18 09/10/2020 7740 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076722 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 20 09/10/2020 16310 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020076854 01/11/2020 N DC02 F Fully vouched Contingent Bill 1100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 CENTRAL JAILS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
36 JAILS NT V 1 09/10/2020 1309339 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020032145 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 64 26/11/2020 135582 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032144 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 63 26/11/2020 227823 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032155 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES

12 HOME AFFAIRS NT V 74 26/11/2020 131236 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032143 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 62 26/11/2020 162416 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032142 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 61 26/11/2020 47491 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032141 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 60 26/11/2020 43330 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032138 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 57 26/11/2020 57259 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032139 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 58 26/11/2020 116668 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032127 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 46 26/11/2020 22220 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032128 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 47 26/11/2020 44071 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032129 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 48 26/11/2020 155282 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032131 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 50 26/11/2020 137618 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032130 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 49 26/11/2020 84090 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032132 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 51 26/11/2020 29560 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032133 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 52 26/11/2020 880 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032134 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 53 26/11/2020 4406 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032135 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 54 26/11/2020 79969 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032136 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 55 26/11/2020 48890 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032137 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 56 26/11/2020 49743 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032146 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 65 26/11/2020 58077 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032148 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 67 26/11/2020 200056 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032147 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 66 26/11/2020 13601 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032149 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 68 26/11/2020 203991 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032150 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 69 26/11/2020 244329 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032151 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 70 26/11/2020 66550 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032152 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 71 26/11/2020 141958 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032153 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 72 26/11/2020 297986 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032154 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 73 26/11/2020 188658 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032157 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 76 26/11/2020 189060 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032156 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 75 26/11/2020 54292 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032158 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 77 27/11/2020 218890 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032163 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 179440 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032107 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 26 17/11/2020 67811 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032111 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 30 26/11/2020 237489 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032112 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 31 26/11/2020 645753 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032113 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 32 26/11/2020 80320 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032114 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 33 26/11/2020 247513 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032115 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 34 26/11/2020 77143 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032116 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 35 26/11/2020 19620 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032117 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 36 26/11/2020 65180 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032118 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 37 26/11/2020 57667 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032119 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 38 26/11/2020 7240 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032120 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 39 26/11/2020 157024 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032121 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 40 26/11/2020 29210 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032122 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 41 26/11/2020 73701 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032123 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 42 26/11/2020 117719 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032124 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 43 26/11/2020 51270 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032125 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 44 26/11/2020 60442 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032126 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 45 26/11/2020 61047 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033009 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 10 26/11/2020 4039 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033008 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 9 26/11/2020 5829 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033006 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
13 INDUSTRIES NT V 7 12/11/2020 2197 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033012 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
13 INDUSTRIES NT V 1 02/11/2020 2197 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033011 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 26/11/2020 490 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033010 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 11 26/11/2020 1290 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075267 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 24/11/2020 277120 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020076855 01/11/2020 N DC02 F Fully vouched Contingent Bill 1200 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
36 JAILS NT V 1 09/10/2020 1309339 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032315 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 294 26/11/2020 34089 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032341 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 320 26/11/2020 57799 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032369 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 336 26/11/2020 11906 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032382 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 361 26/11/2020 10330 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032387 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 366 26/11/2020 14974 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032413 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 19 02/11/2020 137878 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032416 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 02/11/2020 169696 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032239 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 218 26/11/2020 11547 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032243 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 222 26/11/2020 22078 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032244 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 223 26/11/2020 30000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032250 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 229 26/11/2020 26070 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032255 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 234 26/11/2020 10343 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032268 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 247 26/11/2020 140421 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032276 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 255 26/11/2020 71518 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032278 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 257 26/11/2020 38824 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032289 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 268 26/11/2020 91500 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032296 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 275 26/11/2020 184265 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032297 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 276 26/11/2020 301150 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032300 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 279 26/11/2020 40143 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032308 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 287 26/11/2020 168106 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032311 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 290 26/11/2020 20471 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032336 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 315 26/11/2020 48359 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032334 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 313 26/11/2020 32140 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032333 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 312 26/11/2020 17370 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032332 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 311 26/11/2020 28771 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032331 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 310 26/11/2020 34343 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032330 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 309 26/11/2020 22492 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032329 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 308 26/11/2020 6854 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032328 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 307 26/11/2020 9835 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032327 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 306 26/11/2020 13369 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,

BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032211 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 190 18/11/2020 3277 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032210 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 189 18/11/2020 353 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032208 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 187 18/11/2020 16882 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032207 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 186 18/11/2020 1237 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032204 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 183 17/11/2020 15595 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032203 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 182 17/11/2020 2171 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032202 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 181 17/11/2020 5351 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032201 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 180 17/11/2020 1580 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032200 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 179 17/11/2020 712 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032199 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 178 17/11/2020 353 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032400 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 02/11/2020 74242 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032407 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 02/11/2020 180302 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032429 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 35 04/11/2020 155995 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032430 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 36 04/11/2020 50710 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032283 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 262 26/11/2020 25273 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032282 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 261 26/11/2020 35848 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032281 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 260 26/11/2020 15711 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032280 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 259 26/11/2020 36779 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032279 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 258 26/11/2020 23140 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032277 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 256 26/11/2020 47378 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032275 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 254 26/11/2020 16931 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032274 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 253 26/11/2020 6150 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032273 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 252 26/11/2020 10451 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032272 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 251 26/11/2020 20601 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN112020032271 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 250 26/11/2020 7900 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032270 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 249 26/11/2020 837 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032269 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 248 26/11/2020 30077 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032267 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 246 26/11/2020 4468 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032266 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 245 26/11/2020 22255 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032265 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 244 26/11/2020 14362 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032264 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 243 26/11/2020 20407 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032263 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 242 26/11/2020 58008 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032262 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 241 26/11/2020 1995 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032261 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 240 26/11/2020 9892 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032260 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 239 26/11/2020 2450 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032386 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 365 26/11/2020 4630 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032385 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 364 26/11/2020 14350 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032384 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 363 26/11/2020 47930 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032383 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 362 26/11/2020 2040 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032381 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 360 26/11/2020 26401 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032380 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 359 26/11/2020 28754 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032379 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 358 26/11/2020 9662 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032378 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 345 26/11/2020 29734 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032377 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 344 26/11/2020 24515 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032259 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 238 26/11/2020 6645 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032258 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 237 26/11/2020 607440 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032257 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 236 26/11/2020 28807 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032256 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 235 26/11/2020 13300 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032254 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 233 26/11/2020 16500 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032253 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO

SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 232 26/11/2020 18810 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032252 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 231 26/11/2020 21761 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032251 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 230 26/11/2020 1000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032249 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 228 26/11/2020 51974 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032248 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 227 26/11/2020 9040 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032247 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 226 26/11/2020 35389 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032246 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 225 26/11/2020 59188 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032245 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 224 26/11/2020 31872 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032242 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 221 26/11/2020 24190 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032241 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 220 26/11/2020 15057 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032240 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 219 26/11/2020 84813 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032238 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 217 26/11/2020 27214 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032237 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 216 26/11/2020 15507 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032236 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 215 26/11/2020 38947 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032235 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 214 26/11/2020 41710 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032234 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 213 26/11/2020 940 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032233 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 212 26/11/2020 63896 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032232 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 211 26/11/2020 1500 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032231 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 210 26/11/2020 302899 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032230 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 209 26/11/2020 9550 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032229 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 208 26/11/2020 10298 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032228 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 207 26/11/2020 8955 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032226 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 205 26/11/2020 47181 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032227 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 206 26/11/2020 3580 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032225 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 204 26/11/2020 11130 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032224 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 203 26/11/2020 4850 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032223 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 202 26/11/2020 6793 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032222 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 201 25/11/2020 1646 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032221 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 200 25/11/2020 931200 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032220 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 199 25/11/2020 560360 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032212 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 191 18/11/2020 74510 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032355 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 349 26/11/2020 42380 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032354 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 348 26/11/2020 49084 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032353 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 347 26/11/2020 39319 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032352 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 346 26/11/2020 29474 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032351 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 330 26/11/2020 15700 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032350 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 329 26/11/2020 34060 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032349 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 328 26/11/2020 1110 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032348 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 327 26/11/2020 35994 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032347 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 326 26/11/2020 21479 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032346 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 325 26/11/2020 145218 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032345 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 324 26/11/2020 6830 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032344 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 323 26/11/2020 27950 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032343 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 322 26/11/2020 15190 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032342 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 321 26/11/2020 80045 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032340 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 319 26/11/2020 64540 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032339 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 318 26/11/2020 6050 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032338 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 317 26/11/2020 26598 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032337 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 316 26/11/2020 1680 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032335 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 314 26/11/2020 64565 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032326 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 305 26/11/2020 130950 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032325 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 304 26/11/2020 38036 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032324 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 303 26/11/2020 15705 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032323 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 302 26/11/2020 53648 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032322 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 301 26/11/2020 10386 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032321 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 300 26/11/2020 526918 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032320 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 299 26/11/2020 333072 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032319 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 298 26/11/2020 44174 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032318 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 297 26/11/2020 27270 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032317 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 296 26/11/2020 831 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032316 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 295 26/11/2020 117084 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032314 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 293 26/11/2020 57651 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032313 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 292 26/11/2020 15249 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032312 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 291 26/11/2020 647195 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032310 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 289 26/11/2020 4166 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032309 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 288 26/11/2020 17239 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032307 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 286 26/11/2020 49798 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032306 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 285 26/11/2020 43766 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032305 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 284 26/11/2020 32987 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032303 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 282 26/11/2020 39505 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032304 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 283 26/11/2020 16359 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032302 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 281 26/11/2020 51363 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032301 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 280 26/11/2020 45952 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032298 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 277 26/11/2020 29939 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032299 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 278 26/11/2020 19050 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032295 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 274 26/11/2020 11603 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032294 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 273 26/11/2020 569893 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032293 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 272 26/11/2020 5850 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032292 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 271 26/11/2020 2337 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032291 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 270 26/11/2020 23649 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032290 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 269 26/11/2020 10493 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032288 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 267 26/11/2020 49933 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032287 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 266 26/11/2020 16461 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032286 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 265 26/11/2020 7762 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032285 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 264 26/11/2020 30744 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032284 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 263 26/11/2020 31684 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032394 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 373 27/11/2020 56310 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032393 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 372 27/11/2020 5644 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032392 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 371 27/11/2020 15121 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032390 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 369 27/11/2020 81130 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032389 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
12 HOME AFFAIRS NT C 368 27/11/2020 296229 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032388 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 367 26/11/2020 207353 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032376 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 343 26/11/2020 29284 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032374 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 341 26/11/2020 36308 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032375 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 342 26/11/2020 33691 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032373 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 340 26/11/2020 25614 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032372 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 339 26/11/2020 22492 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032371 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 338 26/11/2020 31433 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032370 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 337 26/11/2020 35813 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032368 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 335 26/11/2020 21780 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032367 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 334 26/11/2020 18466 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032366 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 333 26/11/2020 111740 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032365 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 332 26/11/2020 1000 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032364 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 331 26/11/2020 9450 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032363 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 357 26/11/2020 399278 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032362 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 356 26/11/2020 131060 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032361 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 355 26/11/2020 12850 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032360 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 354 26/11/2020 7151 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032359 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 353 26/11/2020 132251 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032358 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 352 26/11/2020 57450 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032357 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO

SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 351 26/11/2020 380515 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032356 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 350 26/11/2020 8732 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020032535 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 141 05/11/2020 225471 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032536 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 142 05/11/2020 15066 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032538 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 144 09/11/2020 715523 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032543 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 111 RAILWAY POLICE
01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 149 10/11/2020 103855 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033021 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

13 INDUSTRIES NT V 14 26/11/2020 6884 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033025 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 18 26/11/2020 6633 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033018 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
13 INDUSTRIES NT V 11 26/11/2020 8500 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033019 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 26/11/2020 4435 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033020 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 13 26/11/2020 1790 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033026 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 19 26/11/2020 5281 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033022 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 15 26/11/2020 13030 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033023 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 16 26/11/2020 6435 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033024 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 17 26/11/2020 5183 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075270 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 CENTRAL JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 2 23/11/2020 714640 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020075269 01/11/2020 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 405040 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020044944 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 46 26/11/2020 598656 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044966 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 169015 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044945 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 47 26/11/2020 256704 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044946 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 48 26/11/2020 365951 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044947 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 49 26/11/2020 234650 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044948 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 50 26/11/2020 188304 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044949 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 51 26/11/2020 13500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044950 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 52 26/11/2020 68345 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044951 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 53 26/11/2020 117225 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044952 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 54 26/11/2020 233241 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044953 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 55 26/11/2020 600 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044954 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 56 26/11/2020 5806 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044955 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 57 26/11/2020 4230 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044956 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 58 26/11/2020 600 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044957 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 59 26/11/2020 13430 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044958 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 60 26/11/2020 12849 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044959 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 61 27/11/2020 31896 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044960 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 62 27/11/2020 5715 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044961 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 63 27/11/2020 31678 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075273 01/11/2020 N DC02 F Fully vouched Contingent Bill 1400 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 245860 14471 DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020032568 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 89 17/11/2020 2489 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032608 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 129 26/11/2020 38484 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032612 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 133 26/11/2020 11268 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032613 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 134 26/11/2020 21656 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032607 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 128 26/11/2020 35915 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032609 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 130 26/11/2020 32156 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032606 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 127 26/11/2020 47629 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032605 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 126 26/11/2020 61203 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032604 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 125 26/11/2020 10333 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032603 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 124 26/11/2020 103211 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032602 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 123 26/11/2020 116763 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032601 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 122 26/11/2020 171203 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032599 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 120 26/11/2020 93117 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032600 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 121 26/11/2020 483447 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032598 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 119 26/11/2020 54702 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032597 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 118 26/11/2020 238498 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032596 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 117 26/11/2020 79385 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032595 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 116 26/11/2020 39087 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032594 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 115 26/11/2020 213242 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032593 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 114 26/11/2020 1866 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032592 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 113 26/11/2020 136823 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032591 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 112 26/11/2020 49173 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032590 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 111 26/11/2020 12892 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032589 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 110 26/11/2020 31142 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032588 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 109 26/11/2020 6587 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032587 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 108 26/11/2020 31709 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032586 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 107 26/11/2020 23725 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032585 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 106 26/11/2020 2850 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032584 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 105 26/11/2020 720 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032583 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 104 25/11/2020 43733 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032582 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 25/11/2020 24556 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032581 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 102 25/11/2020 67978 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032580 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 101 25/11/2020 19855 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032579 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 100 25/11/2020 77371 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032578 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 99 25/11/2020 41439 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032577 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 98 25/11/2020 85677 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032576 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 97 25/11/2020 1540 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032575 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 96 20/11/2020 805383 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032574 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 95 20/11/2020 38260 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032573 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 94 20/11/2020 1763269 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032572 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 93 20/11/2020 386095 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032571 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 92 20/11/2020 103135 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032570 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 91 20/11/2020 238244 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032567 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 88 17/11/2020 59156 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032566 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 87 17/11/2020 8040 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032565 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 86 17/11/2020 17755 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032564 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 85 17/11/2020 34920 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032560 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 81 13/11/2020 1886 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032682 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 69 10/11/2020 54571 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032623 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 02/11/2020 188969 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032622 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 02/11/2020 154686 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032618 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 165735 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032611 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 132 26/11/2020 15465 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032610 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 131 26/11/2020 13667 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033043 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 8 25/11/2020 4220 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075266 01/11/2020 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 245860 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020032709 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 33 25/11/2020 592114 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032711 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 35 25/11/2020 610188 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032710 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 34 25/11/2020 727504 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032708 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 32 25/11/2020 638134 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032706 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 30 25/11/2020 755489 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032705 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 29 25/11/2020 862061 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032704 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 28 23/11/2020 769313 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032703 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 27 23/11/2020 1125746 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032701 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 25 19/11/2020 28694 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032707 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

12 HOME AFFAIRS NT V 31 25/11/2020 77680 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032714 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 3 02/11/2020 172386 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032700 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 24 13/11/2020 10725 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033052 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES

13 INDUSTRIES NT V 15 27/11/2020 3377 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033051 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

13 INDUSTRIES NT V 14 26/11/2020 18960 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033050 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

13 INDUSTRIES NT V 13 26/11/2020 9800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033049 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 12 25/11/2020 9434 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033048 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 11 25/11/2020 8462 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033047 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 10 25/11/2020 8522 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033046 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
13 INDUSTRIES NT V 9 25/11/2020 7079 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033045 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 8 19/11/2020 825 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075272 01/11/2020 N DC02 F Fully vouched Contingent Bill 1800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT JAILS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 46320 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020045010 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 34 26/11/2020 164719 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045016 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 40 26/11/2020 500000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045015 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 39 26/11/2020 338611 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045020 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 02/11/2020 177521 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045008 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 32 26/11/2020 138709 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045009 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 33 26/11/2020 950565 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045017 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 41 27/11/2020 1364968 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045011 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 35 26/11/2020 218375 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045012 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 36 26/11/2020 194969 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045013 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 37 26/11/2020 136738 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045014 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 38 26/11/2020 52900 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075484 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 10 26/11/2020 3157 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075483 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 9 26/11/2020 9995 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075482 01/11/2020 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 8 26/11/2020 7900 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032735 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 02/11/2020 103152 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032731 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 22 26/11/2020 77835 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032730 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 21 26/11/2020 51011 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032726 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 17 26/11/2020 1808448 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032727 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 18 26/11/2020 506566 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032728 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 19 26/11/2020 240291 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032732 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 23 26/11/2020 149614 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032729 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 20 26/11/2020 240437 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020033059 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 6 26/11/2020 300 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020033060 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 7 26/11/2020 4680 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075271 01/11/2020 N DC02 F Fully vouched Contingent Bill 2000 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
13 PURCHASE OF LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
12 HOME AFFAIRS NT V 1 11/11/2020 1980000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069934 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 205 26/11/2020 83094 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069933 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 204 26/11/2020 33721 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020069936 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 207 26/11/2020 207930 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069935 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 206 26/11/2020 48177 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069937 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 208 26/11/2020 245564 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069938 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 209 26/11/2020 215445 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069939 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 210 26/11/2020 233336 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069940 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 211 26/11/2020 55817 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069941 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 212 26/11/2020 68095 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069943 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 214 26/11/2020 49962 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069942 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 213 26/11/2020 167309 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069945 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 216 26/11/2020 174051 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069946 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 217 26/11/2020 78712 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069947 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 218 26/11/2020 231947 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069948 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 219 26/11/2020 239150 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069949 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 220 26/11/2020 37948 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069950 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 221 26/11/2020 44031 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069951 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 222 26/11/2020 40875 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069952 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 223 26/11/2020 105485 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069961 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 232 26/11/2020 151401 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069911 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 182 24/11/2020 1975 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069912 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 183 24/11/2020 1975 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044822 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 02/11/2020 275730 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044845 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 31 03/11/2020 35151 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044846 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 32 04/11/2020 23580 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044847 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 33 04/11/2020 1690 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044901 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 87 05/11/2020 254408 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044910 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
12 HOME AFFAIRS NT V 96 05/11/2020 227545 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044919 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 105 05/11/2020 265125 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070016 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 287 26/11/2020 35135 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070017 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 288 26/11/2020 231045 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070018 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 289 26/11/2020 3717 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070019 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 290 26/11/2020 4484 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070020 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 291 26/11/2020 46451 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070021 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 292 26/11/2020 188011 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070022 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 293 26/11/2020 1015 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069870 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 141 16/11/2020 60945 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069871 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 142 17/11/2020 1890 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069872 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
07 SPECIAL TASK FORCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 143 18/11/2020 16148 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069873 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
07 SPECIAL TASK FORCE
0000 99 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 144 18/11/2020 6698 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069874 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 145 18/11/2020 2356 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069875 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 146 18/11/2020 13708 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069876 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 147 18/11/2020 11642 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069877 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 148 18/11/2020 18900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069878 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 149 18/11/2020 4218 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069884 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 155 20/11/2020 4456 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069885 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 156 20/11/2020 1378 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069886 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 157 20/11/2020 8260 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069887 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 20/11/2020 32936 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069888 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 159 20/11/2020 40375 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069889 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 160 20/11/2020 9277 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069890 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 161 20/11/2020 15032 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069891 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 162 20/11/2020 19329 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069892 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 163 20/11/2020 19311 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069893 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 164 20/11/2020 640 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069894 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 165 20/11/2020 1094 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069895 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 166 20/11/2020 13060 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069896 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 167 20/11/2020 4956 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069897 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 168 20/11/2020 23480 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069898 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 169 20/11/2020 29910 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069899 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 170 20/11/2020 32593 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069900 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 171 20/11/2020 4432 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069901 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 172 20/11/2020 12776 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069902 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 173 20/11/2020 19238 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069903 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 174 20/11/2020 14729 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069904 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 175 20/11/2020 19009 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069905 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 176 20/11/2020 2510 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069906 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 177 20/11/2020 17395 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069907 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 178 20/11/2020 5840 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069917 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 188 26/11/2020 296979 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069918 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 189 26/11/2020 326195 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020069919 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 190 26/11/2020 35375 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069866 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
07 SPECIAL TASK FORCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 137 12/11/2020 739150 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070023 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 294 26/11/2020 10940 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070024 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 295 26/11/2020 1501 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070025 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 296 26/11/2020 21004 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069921 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 192 26/11/2020 67945 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069920 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 191 26/11/2020 32000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069922 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 193 26/11/2020 187450 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069923 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 194 26/11/2020 212310 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069924 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 195 26/11/2020 259444 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069925 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 196 26/11/2020 76594 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069926 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 197 26/11/2020 209464 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069927 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 198 26/11/2020 57050 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069928 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 199 26/11/2020 11800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069929 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 200 26/11/2020 136103 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069930 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 201 26/11/2020 135018 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069931 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 202 26/11/2020 61688 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069932 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 203 26/11/2020 89841 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069997 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 268 26/11/2020 21850 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069996 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 267 26/11/2020 11600 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069998 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 269 26/11/2020 26770 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070000 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 271 26/11/2020 21459 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069999 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 270 26/11/2020 1120 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070002 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 273 26/11/2020 81948 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070001 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 272 26/11/2020 113622 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070003 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 274 26/11/2020 75280 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070004 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 275 26/11/2020 25490 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070005 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 276 26/11/2020 11366 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070006 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 277 26/11/2020 6964 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070007 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 278 26/11/2020 1770 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069960 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 231 26/11/2020 19220 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069962 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 08 AMC FOR IT RELATED ITEMS
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 233 26/11/2020 259500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069963 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 234 26/11/2020 239906 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069964 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 235 26/11/2020 2687 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069965 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 236 26/11/2020 3337 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069966 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 237 26/11/2020 337747 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069967 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 238 26/11/2020 61833 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069968 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 239 26/11/2020 2460 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069969 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 240 26/11/2020 48438 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069970 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 241 26/11/2020 39235 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069971 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO

SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 242 26/11/2020 292250 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069972 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 243 26/11/2020 320072 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069973 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 244 26/11/2020 72368 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069974 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 245 26/11/2020 43544 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069975 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 246 26/11/2020 33535 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069976 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 247 26/11/2020 11372 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070026 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
07 SPECIAL TASK FORCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 297 26/11/2020 1469 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070027 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 298 27/11/2020 8449 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070029 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 300 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070030 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 301 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070031 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 302 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070032 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 303 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070033 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 304 27/11/2020 900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070034 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 305 27/11/2020 800000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070035 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 306 27/11/2020 700000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070036 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 307 27/11/2020 600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070037 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 308 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070038 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 309 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070039 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 310 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070040 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 311 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070041 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 312 27/11/2020 900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070042 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 313 27/11/2020 800000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070043 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 314 27/11/2020 700000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070044 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 315 27/11/2020 600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070045 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 316 27/11/2020 8000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070046 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 317 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070047 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 318 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070048 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 319 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070049 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 320 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020070050 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 321 27/11/2020 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070051 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 322 27/11/2020 800000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070052 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 323 27/11/2020 700000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070053 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 324 27/11/2020 600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070054 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
12 HOME AFFAIRS NT V 325 27/11/2020 900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070009 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 280 26/11/2020 1450 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070008 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 279 26/11/2020 5200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070010 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 281 26/11/2020 2500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070011 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 282 26/11/2020 11935 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070012 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 283 26/11/2020 1501 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070013 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 284 26/11/2020 4187 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070014 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 285 26/11/2020 1276 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070015 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 116 FORENSIC SCIENCE
01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 286 26/11/2020 11213 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069977 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 248 26/11/2020 78470 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069978 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 249 26/11/2020 4666 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069979 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 250 26/11/2020 244497 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069980 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 251 26/11/2020 319461 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069981 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 252 26/11/2020 24012 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069982 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 253 26/11/2020 26063 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069983 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 254 26/11/2020 10249 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069984 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 255 26/11/2020 67725 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069944 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 215 26/11/2020 90631 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069953 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 224 26/11/2020 162100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069954 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 225 26/11/2020 78470 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069955 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 226 26/11/2020 138261 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069956 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 227 26/11/2020 20344 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069957 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 228 26/11/2020 292156 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069958 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 229 26/11/2020 156736 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069959 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 230 26/11/2020 783426 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069985 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 256 26/11/2020 86895 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069986 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 257 26/11/2020 8100 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069987 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 258 26/11/2020 1050 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069988 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 259 26/11/2020 76000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069989 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 260 26/11/2020 34790 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069990 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 261 26/11/2020 10094 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069991 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 262 26/11/2020 34100 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069992 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 263 26/11/2020 70760 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069993 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 264 26/11/2020 52160 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069994 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 265 26/11/2020 1500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020069995 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 266 26/11/2020 6880 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075277 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2250 OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE
ENDOWMENTS ACTS
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 5 26/11/2020 2575 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020075401 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 21 26/11/2020 6840 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075395 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 15 18/11/2020 1272 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020075396 01/11/2020 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 16 18/11/2020 1314 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020032788 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 42 25/11/2020 1303053 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032789 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 43 25/11/2020 158220 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032790 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 44 25/11/2020 817490 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032791 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 45 26/11/2020 383739 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032792 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 46 26/11/2020 386769 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032782 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 36 18/11/2020 37423 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032781 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 35 17/11/2020 62584 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032768 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 04/11/2020 205360 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032787 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 41 25/11/2020 251068 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032786 01/11/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 40 25/11/2020 1005630 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032806 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 52 25/11/2020 213180 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032808 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 54 25/11/2020 241140 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032809 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 55 25/11/2020 422317 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032811 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 57 25/11/2020 156000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032812 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 58 25/11/2020 64600 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032850 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 38 09/11/2020 110205 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032849 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 37 09/11/2020 146330 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032845 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS NT V 33 06/11/2020 424598 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032844 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 32 05/11/2020 10000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032843 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE

12 HOME AFFAIRS NT V 31 05/11/2020 53789 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032805 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 51 25/11/2020 141550 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032804 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 50 25/11/2020 341293 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032802 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 48 25/11/2020 203460 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032798 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION
12 HOME AFFAIRS NT V 44 17/11/2020 52050 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032797 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 43 13/11/2020 222613 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020032795 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 41 13/11/2020 218982 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032793 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 39 11/11/2020 438410 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032817 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 101360 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032810 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 56 25/11/2020 52890 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032807 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 53 25/11/2020 158065 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032801 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 47 24/11/2020 151283 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032800 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 46 24/11/2020 197319 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032799 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 45 23/11/2020 90953 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032842 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 30 04/11/2020 74940 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032796 01/11/2020 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 42 13/11/2020 256775 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045072 01/11/2020 N DC02 H Detailed Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 45 03/11/2020 16360960 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045073 01/11/2020 N DC02 H Detailed Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 46 03/11/2020 16250080 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075265 01/11/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
51 MOTOR VEHICLES
12 HOME AFFAIRS NT V 1 27/11/2020 11689646 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020032198 01/11/2020 N DC02 H Detailed Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 177 17/11/2020 700000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020075283 01/11/2020 N DC02 H Detailed Contingent Bill 1400 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 203 EMPLOYMENT
06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
31 EMPLOYMENT NT V 1 23/11/2020 2600000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020032702 01/11/2020 N DC02 H Detailed Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 26 23/11/2020 500000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020045007 01/11/2020 N DC02 H Detailed Contingent Bill 1900 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 31 17/11/2020 400000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020044918 01/11/2020 N DC02 H Detailed Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 104 05/11/2020 800000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020014354 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES

30 VIGILANCE NT V 3 04/11/2020 1421729 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014353 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 04/11/2020 1109126 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014352 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 03/11/2020 38807 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014359 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 06/11/2020 31439 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014357 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 05/11/2020 178801 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014356 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 05/11/2020 398680 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014355 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 04/11/2020 1105305 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020027941 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 05/11/2020 120770 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027916 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 03/11/2020 85029 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027917 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 160136 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027918 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 03/11/2020 69714 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027919 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 94256 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027920 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/11/2020 184413 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027921 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 154805 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027922 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 03/11/2020 9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027923 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 03/11/2020 34659 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027932 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 950524 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027939 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 74433 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027933 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 76045 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027937 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 132432 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027936 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 732988 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027935 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 264317 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027934 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 318981 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027930 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 1739899 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027938 01/11/2020 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 35374 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020014362 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 13/11/2020 36224 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014370 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

01 SALARIES
30 VIGILANCE NT V 4 04/11/2020 574324 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014369 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 04/11/2020 621902 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014368 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 04/11/2020 515528 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014363 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 13/11/2020 13920 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020027968 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 61159 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027969 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 61173 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027970 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 75688 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027971 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 12891 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027972 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 138904 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027947 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 13/11/2020 6187 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027967 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 81993 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027960 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 578621 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027963 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 202801 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027962 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 59036 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027961 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 113096 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027966 01/11/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 67785 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045933 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 04/11/2020 164027 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045961 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 42 27/11/2020 13992 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045937 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 18 04/11/2020 81392 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045938 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 19 04/11/2020 180680 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045939 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 20 05/11/2020 224443 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045940 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 21 05/11/2020 105554 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045941 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 22 10/11/2020 8560 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045921 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 02/11/2020 46958 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045922 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 03/11/2020 414451 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

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

VN112020045923 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 03/11/2020 199341 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045924 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 03/11/2020 338343 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045925 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 03/11/2020 131686 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045926 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 04/11/2020 57410 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045927 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 04/11/2020 367643 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045928 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 04/11/2020 285106 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045929 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 04/11/2020 481338 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045930 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT C 11 04/11/2020 254875 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045931 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 12 04/11/2020 237510 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045932 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 13 04/11/2020 439124 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045957 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 38 27/11/2020 390 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045958 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 39 27/11/2020 415 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045934 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 15 04/11/2020 210403 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020068600 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 16 04/11/2020 248334 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068601 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17 04/11/2020 377420 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068603 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 31024 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068602 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 111424 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068604 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 62067 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068605 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 89567 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068606 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 117562 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068607 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 291455 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068608 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 65770 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068609 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 107389 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068612 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 28 04/11/2020 37770 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068610 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 273146 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068611 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 27 04/11/2020 78541 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068613 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 70351 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068614 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 30 04/11/2020 81164 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068615 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 31 04/11/2020 44306 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068616 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 136142 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068617 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 33 04/11/2020 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068619 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 35 04/11/2020 434627 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068618 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 34 04/11/2020 163231 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068620 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 36 04/11/2020 93804 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068624 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 40 04/11/2020 277745 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068621 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 37 04/11/2020 22378 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068622 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 38 04/11/2020 79547 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068623 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 39 04/11/2020 387141 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068625 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 41 04/11/2020 56248 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068626 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 42 04/11/2020 75481 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068627 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 43 04/11/2020 536345 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068628 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 44 04/11/2020 48523 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068629 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 45 04/11/2020 52741 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068630 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 46 04/11/2020 262548 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068631 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 47 04/11/2020 157828 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068749 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

18 PERSONNEL NT V 151 27/11/2020 1900000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068703 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES

08 FINANCE NT V 105 24/11/2020 67095 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068704 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES

08 FINANCE NT V 106 24/11/2020 94837 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068635 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 1 02/11/2020 531800 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068636 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 2 02/11/2020 349723 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068637 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 3 02/11/2020 495489 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068638 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4 02/11/2020 1787228 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068639 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5 02/11/2020 941139 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068640 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6 02/11/2020 15248 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068641 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 02/11/2020 410509 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068642 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 03/11/2020 425035 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068643 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 92502 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068644 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 40686 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068645 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 04/11/2020 294857 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068646 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 12 04/11/2020 64899 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068647 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 04/11/2020 417844 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068648 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 14 04/11/2020 50575 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068650 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 05/11/2020 141265 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068651 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 05/11/2020 467908 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068652 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 05/11/2020 139046 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068653 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 05/11/2020 161573 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068654 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 05/11/2020 66026 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068655 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 57 05/11/2020 211185 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068656 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 58 05/11/2020 269694 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020068657 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 59 05/11/2020 151679 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068658 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 60 05/11/2020 59611 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068659 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 61 05/11/2020 41366 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068660 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 62 05/11/2020 29880 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068661 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 63 05/11/2020 125395 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068662 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES

08 FINANCE NT V 64 05/11/2020 27041 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068663 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 65 05/11/2020 30072 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068664 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 66 05/11/2020 45035 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068665 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 67 06/11/2020 82725 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068666 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 68 06/11/2020 74637 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068672 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 86 12/11/2020 67095 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068673 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 87 12/11/2020 94837 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068681 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 81 12/11/2020 55324 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068682 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 82 12/11/2020 128555 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068685 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 85 12/11/2020 94837 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068686 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 88 12/11/2020 67095 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068688 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES
08 FINANCE NT V 90 13/11/2020 29996 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068599 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 04/11/2020 1612335 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020052445 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 886974 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052444 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1 02/11/2020 497202 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052447 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/11/2020 405137 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052448 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/11/2020 351236 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052449 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/11/2020 123459 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052450 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 02/11/2020 513510 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052451 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 02/11/2020 70074 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052452 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 02/11/2020 282752 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052453 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 02/11/2020 76911 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052454 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 02/11/2020 75153 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052455 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 02/11/2020 35631 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052456 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 02/11/2020 47761 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052457 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 02/11/2020 38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052458 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD

01 SALARIES
19 PLANNING NT V 15 02/11/2020 29889 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052459 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 04/11/2020 157506 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052460 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 04/11/2020 45672 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052461 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 04/11/2020 59500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052462 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 04/11/2020 138088 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052463 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 04/11/2020 186950 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052464 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 21 04/11/2020 2054025 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052465 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22 04/11/2020 1381513 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052467 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 24 05/11/2020 2284623 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052468 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 25 05/11/2020 764490 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052469 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 26 06/11/2020 600000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052475 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 32 10/11/2020 31286 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052476 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 33 10/11/2020 5940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052477 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 34 10/11/2020 3685 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052478 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 35 10/11/2020 3688 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052517 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 53 17/11/2020 33626 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052446 01/11/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/11/2020 744517 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028022 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 13/11/2020 2814 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028023 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 19/11/2020 5850 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028024 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 19/11/2020 180464 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027999 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 122468 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028000 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 78912 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028001 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 20021 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028004 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 267419 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028003 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 73717 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028002 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 111929 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028005 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 67061 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028006 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 105621 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028008 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 71918 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028007 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 33994 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028009 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 109615 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028010 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 377159 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028011 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 38794 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028015 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 12/11/2020 113344 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028016 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 12/11/2020 47787 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028017 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 13/11/2020 1025 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028018 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 13/11/2020 2420 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028019 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 13/11/2020 6825 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020028020 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 13/11/2020 36380 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028021 01/11/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 13/11/2020 2553 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028035 01/11/2020 N DC03 A Pay and Allowances Vouchers 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 04/11/2020 49828 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028034 01/11/2020 N DC03 A Pay and Allowances Vouchers 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 04/11/2020 19839 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020014980 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 04/11/2020 898922 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014979 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 04/11/2020 495778 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014978 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 04/11/2020 70147 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014977 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 04/11/2020 407284 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014975 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/11/2020 44498 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014983 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 10/11/2020 1475 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014982 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 10/11/2020 16112 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014981 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 04/11/2020 971133 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028099 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 05/11/2020 69268 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028071 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 67689 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028072 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 31944 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028073 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 131563 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028074 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 20386 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028075 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/11/2020 20386 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028076 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 146373 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028077 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 62159 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028082 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 678504 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR

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

VN112020028083 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 129462 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028084 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 75072 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028085 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 321372 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028086 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 327907 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028087 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 365201 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028088 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 332482 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028098 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 05/11/2020 36494 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028097 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 05/11/2020 94595 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028094 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 75045 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028093 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 237437 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028092 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 176108 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028091 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 59026 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028104 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 13/11/2020 4305 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028089 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 53225 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028090 01/11/2020 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 89143 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028145 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 704465 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028148 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 38 04/11/2020 397170 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028149 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 04/11/2020 170154 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028150 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 04/11/2020 33994 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028153 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 257321 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028152 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 11168 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028151 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 37273 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028154 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 176817 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028155 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 04/11/2020 274227 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028156 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 344930 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028111 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 02/11/2020 129209 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028112 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 70214 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028119 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/11/2020 34421 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028120 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 32847 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028123 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 02/11/2020 61993 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028121 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 47893 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028122 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 02/11/2020 40622 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028125 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 02/11/2020 40843 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028124 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 02/11/2020 97650 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028126 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 03/11/2020 59974 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028134 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 68198 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028159 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 12/11/2020 22919 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028161 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 13/11/2020 7631 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028160 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 13/11/2020 2078 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028144 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 547939 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028146 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 75255 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028147 01/11/2020 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 261680 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068765 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 03/11/2020 76721 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068768 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 73591 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068767 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 04/11/2020 292345 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068766 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 20421 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068769 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 194203 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068776 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 10/11/2020 74273 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020068778 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 16/11/2020 9130 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068777 01/11/2020 N DC03 A Pay and Allowances Vouchers 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 16/11/2020 811 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020015381 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 04/11/2020 484836 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015380 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 04/11/2020 1822168 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015379 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 04/11/2020 830529 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015378 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 03/11/2020 75998 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015376 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/11/2020 25330 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015377 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 03/11/2020 923244 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028199 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 101262 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028200 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 93971 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028196 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 494718 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028197 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 04/11/2020 66448 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028198 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 282367 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028181 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 27555 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028180 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 21735 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028179 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 74019 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028178 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 118891 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028195 01/11/2020 N DC03 A Pay and Allowances Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 54100 09112 G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT,
JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028211 01/11/2020 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 43783 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028213 01/11/2020 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 04/11/2020 114240 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028214 01/11/2020 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 149366 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028215 01/11/2020 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 71703 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028208 01/11/2020 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 13/11/2020 1389 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055458 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 05/10/2020 26065 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055456 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 05/10/2020 902923 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055455 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 05/10/2020 431778 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055454 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 01/10/2020 411409 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055464 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 05/10/2020 492951 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055457 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 05/10/2020 210177 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055459 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 05/10/2020 41575 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055461 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 05/10/2020 250426 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055462 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 05/10/2020 426732 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055463 01/11/2020 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 05/10/2020 429697 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028254 01/11/2020 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 04/11/2020 49283 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028253 01/11/2020 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 50851 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028250 01/11/2020 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 20421 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028256 01/11/2020 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 73882 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028255 01/11/2020 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 04/11/2020 47787 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020016414 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 04/11/2020 1129175 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016413 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/11/2020 41601 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016416 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 4 04/11/2020 73331 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016415 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 3 04/11/2020 617003 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016400 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 11/11/2020 472 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016399 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 11/11/2020 1202 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016398 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU

0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 11/11/2020 13288 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016397 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 11/11/2020 5706 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016417 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 04/11/2020 1803321 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016418 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 04/11/2020 1598078 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028270 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 20569 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028271 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 04/11/2020 218073 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028259 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 25/11/2020 125697 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028281 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 509823 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028280 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 293051 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028279 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 47875 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028272 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 04/11/2020 30391 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028273 01/11/2020 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 04/11/2020 106098 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020068798 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 04/11/2020 108846 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068795 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 75059 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068793 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 24253 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068794 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 9822 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068800 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 04/11/2020 88251 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068792 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 40995 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR

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

VN112020068801 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 04/11/2020 151862 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068802 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 04/11/2020 65714 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068803 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 71068 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068783 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 13/11/2020 75818 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068799 01/11/2020 N DC03 A Pay and Allowances Vouchers 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 57363 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028292 01/11/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 184682 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028296 01/11/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 51329 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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

VN112020028306 01/11/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 29416 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028305 01/11/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 38376 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028307 01/11/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 502877 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052541 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 6 04/11/2020 5337032 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052540 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 5 04/11/2020 3027497 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052537 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 2 03/11/2020 2545016 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052536 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 1 02/11/2020 306331 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052544 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 9 04/11/2020 47124 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052547 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 12 05/11/2020 72194 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052543 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 8 04/11/2020 3714877 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065675 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 18 16/11/2020 70405 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052545 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 10 05/11/2020 25583 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052546 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 11 05/11/2020 70062 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052549 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 14 09/11/2020 55665 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052542 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
30 VIGILANCE NT V 7 04/11/2020 269835 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020068816 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 47469 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068825 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 05/11/2020 34442 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068826 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 05/11/2020 29590 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068824 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 05/11/2020 503323 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068823 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 05/11/2020 62270 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068821 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 05/11/2020 74570 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068822 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 05/11/2020 250254 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068819 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 108359 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068818 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 20277 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068817 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 91518 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068827 01/11/2020 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 12 05/11/2020 508323 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020028313 01/11/2020 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 129581 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028311 01/11/2020 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 02/11/2020 111822 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028312 01/11/2020 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 628754 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028310 01/11/2020 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 217491 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028309 01/11/2020 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 74290 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028339 01/11/2020 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 04/11/2020 59489 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020028340 01/11/2020 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 04/11/2020 51660 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020014335 01/11/2020 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 13 19/11/2020 24932 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014360 01/11/2020 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 9 09/11/2020 7252 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020027900 01/11/2020 N DC03 C Medical Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 32 13/11/2020 21000 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068705 01/11/2020 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 107 25/11/2020 5000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068690 01/11/2020 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 92 16/11/2020 158667 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068689 01/11/2020 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 91 16/11/2020 130391 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068701 01/11/2020 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 103 24/11/2020 132646 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020052470 01/11/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 27 06/11/2020 45419 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055473 01/11/2020 N DC03 C Medical Vouchers 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 20 09/10/2020 7800 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020006719 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 03/11/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006720 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006721 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006722 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 03/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006723 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 03/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006253 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 11/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006254 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 11/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006255 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 11/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006256 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 11/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006257 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 11/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006258 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 11/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006259 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 11/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006260 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 11/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006724 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 03/11/2020 119 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006725 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 03/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006726 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 03/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006727 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 03/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006728 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 03/11/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006729 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 03/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020006730 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006731 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 04/11/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006732 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 04/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006733 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 04/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006734 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 04/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006735 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 04/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006736 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 04/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006737 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 04/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006738 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 04/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006739 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 04/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006740 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 04/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006741 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 04/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006742 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 05/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006743 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006744 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006745 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 05/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006746 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 05/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006747 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 05/11/2020 270 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006748 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 05/11/2020 201 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006749 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 05/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006750 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 05/11/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006751 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006752 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 05/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006753 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006754 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 05/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006755 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006269 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006270 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 12/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006658 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 687 27/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006659 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 688 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006660 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006661 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006662 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006663 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 3400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006664 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006665 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006666 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 1060 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006667 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006668 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006669 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006670 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006672 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006673 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 3600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006674 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006675 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006676 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 64 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006677 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/11/2020 6550 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006678 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 10/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006679 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 10/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006680 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 10/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006681 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 10/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006682 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 10/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006683 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 10/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006684 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 09/11/2020 1450 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006685 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 09/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006686 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006687 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006688 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 03/11/2020 688 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006689 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006690 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006691 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 03/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006692 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 03/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006693 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 03/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006694 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 03/11/2020 660 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006695 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 03/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006696 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006697 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006698 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 03/11/2020 636 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006699 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006700 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 03/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006701 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006271 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 12/11/2020 244 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006272 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006273 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 12/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006274 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006275 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006276 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 12/11/2020 984 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006277 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 12/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006278 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 12/11/2020 244 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006279 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 12/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006280 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006281 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006282 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006283 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 12/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006284 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 12/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006285 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 12/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006286 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 12/11/2020 740 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006287 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 12/11/2020 108 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006717 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006718 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 86 03/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006453 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 482 19/11/2020 80 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006454 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 483 19/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006455 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 484 19/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006456 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 485 19/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006457 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 486 19/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006458 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 487 19/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006459 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 488 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006460 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 489 20/11/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006461 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 490 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006462 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 491 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006463 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 492 20/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006464 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 493 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006465 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 494 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006466 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 495 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006467 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 496 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006468 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 497 20/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006469 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 498 20/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006470 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 499 20/11/2020 2300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006471 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 500 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006472 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 501 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006473 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 502 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006474 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 503 20/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006475 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 504 20/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006476 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 505 20/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006477 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 506 20/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006478 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 507 20/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006479 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 508 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006480 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 509 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006702 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006703 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006704 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 03/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006705 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 03/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006706 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006707 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 03/11/2020 86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006708 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006709 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006710 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 03/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006711 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 03/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006712 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 03/11/2020 1664 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006713 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 03/11/2020 315 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006714 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006715 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 03/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006716 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 03/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006483 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 512 20/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006484 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 513 20/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006485 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 514 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006486 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 515 20/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006487 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 516 20/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006488 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 517 20/11/2020 984 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006756 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 05/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006757 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 05/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006758 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006759 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006760 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 05/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006761 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 05/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006762 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 05/11/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006261 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 11/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006262 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 11/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006263 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 11/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006264 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 11/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006265 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 12/11/2020 280 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006266 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 12/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006267 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 12/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006268 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 12/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006389 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 418 17/11/2020 540 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006390 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 419 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006391 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 420 17/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006392 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 421 17/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006393 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 422 17/11/2020 170 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006394 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 423 17/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006395 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 17/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006396 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 17/11/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006397 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 17/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006398 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 18/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006399 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 428 18/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006400 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 429 18/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006401 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 430 18/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006402 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 431 18/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006403 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 432 18/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006404 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 433 18/11/2020 940 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006481 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 510 20/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006482 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 511 20/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006407 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 436 25/11/2020 2900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006408 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 437 25/11/2020 2200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006409 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 438 25/11/2020 384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006410 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 439 24/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006411 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 440 24/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006412 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 441 24/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006413 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 442 24/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006414 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 443 26/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006415 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 444 26/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006416 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 445 26/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006417 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 446 26/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006418 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 447 26/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006419 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 448 26/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006420 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 449 27/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006421 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 450 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006422 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 451 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006423 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 452 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006424 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 453 19/11/2020 544 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006425 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 454 19/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006426 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 455 19/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006427 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 456 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006428 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 457 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006429 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 458 19/11/2020 180 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006430 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 459 19/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006431 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 460 19/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006432 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 461 19/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006433 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 462 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006434 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 463 19/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006435 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 464 19/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006436 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 465 19/11/2020 572 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006437 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 466 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006438 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 467 19/11/2020 1072 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006439 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 468 19/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006440 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 469 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006441 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 470 19/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

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VN112020006442 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 471 19/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006443 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 472 19/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006444 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 473 19/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006445 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 474 19/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006446 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 475 19/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006447 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 476 19/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006448 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 477 19/11/2020 330 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006449 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 478 19/11/2020 108 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006450 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 479 19/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006451 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 480 19/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006452 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 481 19/11/2020 60 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006379 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 17/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006380 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 409 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006381 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 410 17/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006327 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006328 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006329 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 13/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006330 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006331 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006332 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 13/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006333 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006334 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006335 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 16/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006336 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 16/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006337 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 16/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006338 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 16/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006339 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006340 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 16/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006341 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006342 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006343 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006344 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006345 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 16/11/2020 2050 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006346 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006347 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 16/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006348 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 16/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006349 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006350 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 16/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006351 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 16/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006352 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 381 16/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006353 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 382 16/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006354 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 383 16/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006355 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 384 16/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006356 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 385 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006288 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006289 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 12/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006290 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 12/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006291 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 12/11/2020 883 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006292 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 12/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006293 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006294 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006295 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 12/11/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006296 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 12/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006297 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006298 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 12/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006299 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006405 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 434 18/11/2020 320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006406 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 435 25/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006357 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 17/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006358 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006359 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 17/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006360 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 389 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006361 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 390 17/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006362 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 391 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006363 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 392 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006364 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 393 17/11/2020 1700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006365 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 394 17/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006366 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 395 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006382 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 411 17/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006383 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 412 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006384 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 413 17/11/2020 384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006385 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 414 17/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006386 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415 17/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006387 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 416 17/11/2020 2360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006388 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 417 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006602 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 631 26/11/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006603 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 632 26/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006604 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 633 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006605 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 634 26/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006606 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 635 26/11/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006607 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 636 26/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006630 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 659 27/11/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006631 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 660 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006632 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 661 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006633 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 662 27/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006634 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 663 27/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006635 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 664 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006636 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 665 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006637 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 666 27/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006638 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 667 27/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006639 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 668 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006640 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 669 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006641 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 670 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006642 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 671 27/11/2020 2384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006643 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 672 27/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006644 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 673 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006645 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 674 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006646 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 675 27/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006647 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 676 27/11/2020 280 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006648 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 677 27/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006300 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006301 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 12/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006302 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 12/11/2020 117 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006303 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 12/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006304 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 12/11/2020 130 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006305 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 12/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006306 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 12/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006307 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 13/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006308 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 13/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006309 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 13/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006310 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006311 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006312 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 13/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006313 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006314 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006315 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 13/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006316 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006317 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 346 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006318 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 13/11/2020 692 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006319 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 13/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006320 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 13/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006321 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 13/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006322 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 13/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006323 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 13/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006324 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 13/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006325 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 13/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006326 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 13/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006367 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 396 17/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006368 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 397 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006369 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 17/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006370 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 17/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006371 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 400 17/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006372 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 401 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006373 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 402 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006374 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 403 17/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006375 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 404 17/11/2020 320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006376 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 405 17/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006377 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 406 17/11/2020 272 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

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VN112020006378 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 407 17/11/2020 1080 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006516 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 545 23/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006517 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 546 23/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006518 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 547 23/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006519 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 548 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006520 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 549 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006521 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 550 23/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006522 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 551 23/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006523 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 552 23/11/2020 50 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006524 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 553 23/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006525 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 554 23/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006526 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 555 23/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006527 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 556 23/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006528 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 557 23/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006529 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 558 23/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006530 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 559 23/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006531 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 560 23/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006532 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 561 23/11/2020 292 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006533 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 562 23/11/2020 236 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006534 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 563 24/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006535 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 564 24/11/2020 280 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006536 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 565 24/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006537 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 566 24/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006538 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 567 24/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006539 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 568 24/11/2020 474 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006540 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 569 24/11/2020 416 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006541 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 570 24/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006542 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 571 24/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006543 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 572 24/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006566 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 595 24/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006567 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 596 24/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006568 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 597 24/11/2020 350 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006569 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 598 24/11/2020 2500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006570 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 599 24/11/2020 216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006571 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 600 25/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006572 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 601 25/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006573 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 602 25/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006574 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 603 25/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006575 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 604 25/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006576 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 605 25/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006577 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 606 25/11/2020 660 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006578 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 607 25/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006579 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 608 25/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006580 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 609 25/11/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006581 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 610 25/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006582 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 611 25/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006583 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 612 25/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006584 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 613 25/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006585 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 614 25/11/2020 384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006586 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 615 26/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006587 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 616 26/11/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006588 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 617 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006589 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 618 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006590 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 619 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006591 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 620 26/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006592 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 621 26/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006593 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 622 26/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006594 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 623 26/11/2020 1050 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006595 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 624 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006596 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 625 26/11/2020 160 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006597 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 626 26/11/2020 344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006598 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 627 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006599 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 628 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006600 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 629 26/11/2020 1900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006601 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 630 26/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006551 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 580 24/11/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006552 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 581 24/11/2020 344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006553 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 582 24/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006554 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 583 24/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006555 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 584 24/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006556 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 585 24/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006557 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 586 24/11/2020 544 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006558 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 587 24/11/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006559 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 588 24/11/2020 6360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006560 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 589 24/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006561 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 590 24/11/2020 216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006562 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 591 24/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006563 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 592 24/11/2020 90 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006564 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 593 24/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006565 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 594 24/11/2020 750 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006489 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 518 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006490 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 519 20/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006491 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 520 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006492 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 521 20/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006493 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 522 20/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006494 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 523 20/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006495 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 524 23/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006496 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 525 23/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006497 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 526 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006498 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 527 23/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006499 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 528 23/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006500 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 529 23/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006501 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 530 23/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006608 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 637 26/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006609 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 638 26/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006610 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 639 26/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006611 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 640 26/11/2020 344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006612 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 641 26/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006613 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 642 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006614 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 643 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006615 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 644 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006616 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 645 26/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006617 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 646 26/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006618 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 647 26/11/2020 350 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006619 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 648 26/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006620 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 649 26/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006621 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 650 26/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006622 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 651 26/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006623 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 652 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006624 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 653 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006625 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 654 27/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006626 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 655 27/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006627 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 656 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006628 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 657 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006629 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 658 27/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006502 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 531 23/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006503 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 532 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006504 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 533 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006505 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 534 23/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006506 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 535 23/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006507 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 536 23/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006508 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 537 23/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006509 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 538 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006510 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 539 23/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006511 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 540 23/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006512 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 541 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006513 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 542 23/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006514 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 543 23/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006515 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 544 23/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006901 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 10/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006902 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 10/11/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006903 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 10/11/2020 86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006904 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006905 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 10/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006843 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 09/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006844 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006845 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006846 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 09/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

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VN1120200006847 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 09/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006848 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 09/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006849 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006850 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 09/11/2020 560 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006851 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 09/11/2020 280 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006852 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006853 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006854 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006855 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006856 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 09/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006857 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006858 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 09/11/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006859 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 10/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006860 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 10/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006861 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006862 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 10/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006863 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 10/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006864 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 10/11/2020 1700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006865 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006866 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006765 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 05/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006766 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 05/11/2020 340 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006767 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006768 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006769 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 05/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006770 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006771 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 05/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006772 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006773 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 05/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006774 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 05/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006775 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 05/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006776 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 05/11/2020 1344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006777 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 05/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006778 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 05/11/2020 216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006829 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 09/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006830 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 09/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006831 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006832 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 09/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006833 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006834 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006835 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 09/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006836 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 09/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006837 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 09/11/2020 620 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006838 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006839 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006840 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 09/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006841 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 09/11/2020 160 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006842 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 09/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006544 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 573 24/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006545 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 574 24/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006546 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 575 24/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006547 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 576 24/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006548 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 577 24/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006549 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 578 24/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006550 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 579 24/11/2020 372 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006245 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 19/11/2020 1202 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006246 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 18/11/2020 3400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006247 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 18/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006248 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 20/11/2020 2592 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006249 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 20/11/2020 580 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006779 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 05/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006780 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006781 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 05/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006782 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006783 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 05/11/2020 38 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006784 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006785 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 05/11/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006786 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 05/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006787 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 05/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006788 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 05/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006789 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 05/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006790 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 05/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006791 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 05/11/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006792 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006793 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 06/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006794 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006795 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 06/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006796 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006797 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006798 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 06/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006799 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 06/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006800 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006801 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200006802 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 06/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006803 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006804 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 06/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006805 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 06/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006806 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006807 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006808 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006809 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 06/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006810 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 178 06/11/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006811 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006812 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006813 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 06/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006814 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 06/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006815 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 06/11/2020 280 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006816 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 06/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006817 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006818 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006819 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006820 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 06/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006821 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 06/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006822 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006823 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006824 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 06/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006825 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 06/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006826 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 06/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006827 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 09/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006828 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 09/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006867 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 10/11/2020 272 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006868 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006907 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 10/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006908 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 10/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006909 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 10/11/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006910 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 10/11/2020 50 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006911 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 10/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006912 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 10/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006913 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 10/11/2020 16 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006250 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006251 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 20/11/2020 6540 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006252 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 20/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006229 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 12/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006230 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 12/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006226 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 12/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006227 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 12/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006228 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 12/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006231 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 11/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006232 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 11/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006233 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 11/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006234 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 11/11/2020 1170 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006235 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 11/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006236 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 13/11/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006237 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 13/11/2020 1720 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006238 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 13/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006241 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 17/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006242 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 19/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006243 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 19/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020006244 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 19/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006906 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 10/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006869 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 10/11/2020 2200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006870 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 10/11/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006871 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 10/11/2020 260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006872 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 10/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006873 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006874 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 10/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006875 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 10/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006876 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 10/11/2020 964 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006877 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006878 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 10/11/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020006879 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006880 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006881 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 10/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006882 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006883 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 10/11/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006884 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 10/11/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006885 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006886 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006887 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 10/11/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006888 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006889 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 10/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006890 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006891 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006892 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006893 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 10/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006894 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 10/11/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006895 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020006896 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006897 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 10/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006898 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 10/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006899 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 10/11/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006900 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 10/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006763 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006764 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 05/11/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006649 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 678 27/11/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020006650 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 679 27/11/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006651 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 680 27/11/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006652 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 681 27/11/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006653 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 682 27/11/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006654 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 683 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006655 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 684 27/11/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006656 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 685 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200006657 01/11/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 686 27/11/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007227 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 06/11/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007228 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 06/11/2020 540 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007229 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 06/11/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007230 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 06/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007231 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 09/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006948 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 12/11/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006949 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 12/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006950 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 12/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006951 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 12/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006952 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 12/11/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006953 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 12/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006954 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 12/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006955 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 13/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006956 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 13/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006957 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 13/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006919 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 11/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006920 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 11/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006921 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 11/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006922 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 91 11/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006923 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 11/11/2020 90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006924 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 11/11/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006925 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 11/11/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006926 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 11/11/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006927 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 11/11/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020006914 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 11/11/2020 7700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006915 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 11/11/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006916 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 11/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006917 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 11/11/2020 2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006918 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 11/11/2020 3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006958 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 13/11/2020 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006959 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 13/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006960 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 13/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006961 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 13/11/2020 3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006962 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 140 13/11/2020 440 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006963 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 16/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006964 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 16/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006965 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 16/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006966 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 16/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006967 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 16/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006968 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 16/11/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006969 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 16/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006970 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 16/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006971 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 16/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006972 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 16/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006928 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 11/11/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006929 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 11/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006930 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 11/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006931 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 11/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006932 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 11/11/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006933 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 11/11/2020 5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006934 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 11/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006935 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 11/11/2020 3340 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006936 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 11/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006937 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 11/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006938 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 11/11/2020 90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006939 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 11/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006940 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 12/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006941 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 12/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006942 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 12/11/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006943 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 13/11/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006944 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 13/11/2020 3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006945 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 13/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006946 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 12/11/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006947 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 12/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007129 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 26/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007130 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 26/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007131 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 26/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007175 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007176 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007177 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007178 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007179 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007180 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007181 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007182 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007183 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007184 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007185 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007186 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007187 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007188 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007189 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 650 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007190 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007191 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007192 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 05/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007193 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 05/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007194 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 09/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007195 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 09/11/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007196 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 09/11/2020 2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007197 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 06/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007198 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 06/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007199 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 06/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007200 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 06/11/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020007201 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 06/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007202 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 06/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007203 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 06/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007204 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 06/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007205 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 06/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007206 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 06/11/2020 240 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007207 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 09/11/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007208 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 09/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007209 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 09/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007210 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 09/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007211 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 09/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007212 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 09/11/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007213 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 09/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007136 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 27/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007137 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 27/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007138 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 27/11/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007139 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 27/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007140 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 27/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007141 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 27/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007142 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 27/11/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007214 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 09/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007215 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 09/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007216 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 09/11/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007217 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 10/11/2020 3800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007218 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 10/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007219 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 10/11/2020 2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007220 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 10/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007221 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 10/11/2020 340 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007222 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 10/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007223 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 10/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007224 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 10/11/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007225 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 06/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007226 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 06/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007232 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 10/11/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007233 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 10/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007029 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 20/11/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007030 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 23/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007031 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 23/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007143 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007144 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007145 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007146 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007147 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007148 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007149 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007150 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007151 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007152 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007153 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007154 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007155 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13 04/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007156 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007157 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007158 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 1940 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007159 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007160 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 680 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007161 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007162 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007163 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007164 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007165 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007166 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007167 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007168 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007169 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007170 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 03/11/2020 1020 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007171 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 03/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007172 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007173 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 432 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007174 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 1700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007100 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 25/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007101 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 25/11/2020 2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007102 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 25/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007103 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 25/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007104 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 25/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007105 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 25/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007106 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 25/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007107 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 25/11/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007108 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 25/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007109 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 25/11/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007110 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 25/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007111 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 25/11/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007112 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 25/11/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007113 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 25/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007114 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 26/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007115 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 26/11/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007116 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 26/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007117 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 27/11/2020 35 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007118 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 27/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007119 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 27/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007120 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 27/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007121 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 27/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007122 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 27/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007123 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 27/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007124 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 27/11/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007125 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 27/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007126 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 26/11/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007127 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 26/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007128 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 26/11/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006979 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 17/11/2020 2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006980 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 17/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006981 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 17/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007132 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 26/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007133 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 27/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007134 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 27/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007135 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 27/11/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007068 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 23/11/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007069 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 24/11/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007070 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 24/11/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007071 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 24/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007072 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 24/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007073 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 24/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007074 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 25/11/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007075 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 25/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007076 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 25/11/2020 1260 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007077 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 25/11/2020 1900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007078 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 24/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007079 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 24/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007080 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 24/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007081 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 24/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007082 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 24/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007083 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 24/11/2020 1018 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007084 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 24/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007085 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 24/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007086 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 24/11/2020 2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007087 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 24/11/2020 3880 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007088 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 24/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007089 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 24/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007090 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 25/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007091 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 25/11/2020 8300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007092 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 25/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007093 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 25/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007094 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 25/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007095 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 25/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007096 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 25/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007097 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 25/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007098 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 25/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007099 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 25/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007004 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 17/11/2020 260 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007005 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 17/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007006 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 17/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007007 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 17/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007008 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 17/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007009 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 18/11/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007010 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 18/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007011 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 18/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007012 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 18/11/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007013 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 18/11/2020 1700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007014 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 19/11/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007015 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 19/11/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007016 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 19/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007017 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 19/11/2020 220 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007018 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 19/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007019 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 19/11/2020 90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007020 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 19/11/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007021 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 19/11/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007022 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 19/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007023 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 20/11/2020 50 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007024 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 20/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007025 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 20/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007026 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 20/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007027 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 20/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007028 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 20/11/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006982 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 17/11/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006983 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 18/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006984 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 18/11/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006985 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 18/11/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006986 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 18/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006987 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 18/11/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006988 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 18/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006989 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 18/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006990 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 18/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006991 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 18/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006992 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 18/11/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006993 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 18/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200006994 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 172 18/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006995 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 18/11/2020 6000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006996 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 18/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006997 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 18/11/2020 840 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006998 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 18/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006999 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 18/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007000 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 18/11/2020 2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007001 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 18/11/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007002 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 16/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007003 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 16/11/2020 2200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007032 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 23/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007033 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 23/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007034 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 19/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007035 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 19/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007036 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 19/11/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007037 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 19/11/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007038 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 19/11/2020 3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007039 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 19/11/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007040 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 19/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007041 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 19/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007042 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 19/11/2020 1536 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007043 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 19/11/2020 240 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007044 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 19/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007045 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 19/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007046 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 19/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007047 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 19/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007048 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 20/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007049 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 20/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007050 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 20/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007051 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 20/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007052 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 20/11/2020 936 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007053 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 20/11/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020007054 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 20/11/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007055 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 20/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007056 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 20/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007057 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 20/11/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007058 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 23/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007059 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 23/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007060 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 23/11/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007061 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 23/11/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007062 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 23/11/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007063 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 23/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007064 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 23/11/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007065 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 23/11/2020 4500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007066 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 23/11/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007067 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 23/11/2020 4160 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006973 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 16/11/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006974 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 16/11/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006975 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 17/11/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006976 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 17/11/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006977 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 17/11/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020006978 01/11/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 17/11/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052473 01/11/2020 N DC03 D Misc. Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
09 6TH PUNJAB FINANCE COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 30 06/11/2020 10813 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052472 01/11/2020 N DC03 D Misc. Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
09 6TH PUNJAB FINANCE COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
08 FINANCE NT V 29 06/11/2020 21500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020007320 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 26/11/2020 360 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007321 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 26/11/2020 3200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007322 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 26/11/2020 2200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007323 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 27/11/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007324 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 27/11/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020007325 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 27/11/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007326 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 27/11/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007327 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 27/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007328 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 27/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007329 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 27/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007330 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 27/11/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007331 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 27/11/2020 2100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007332 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 27/11/2020 486 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007333 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 27/11/2020 554 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007334 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 27/11/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007335 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 27/11/2020 240 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007254 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007255 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007256 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 10/11/2020 136 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007257 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 10/11/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007258 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 10/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007259 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 10/11/2020 1300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007260 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 10/11/2020 1550 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007261 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 10/11/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007262 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 10/11/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007263 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 10/11/2020 1116 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007264 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 10/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007265 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 10/11/2020 130 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007266 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 10/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007267 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 10/11/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007268 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 10/11/2020 2600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007269 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 10/11/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007270 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 12/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007271 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 12/11/2020 50 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007272 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 12/11/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007273 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 12/11/2020 90 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007274 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 12/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007275 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 12/11/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007236 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 1800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007237 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007238 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007239 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 1900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007240 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 160 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007241 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 290 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007242 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007243 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007244 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 05/11/2020 180 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020007245 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 05/11/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007246 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 05/11/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007247 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007248 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/11/2020 534 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007249 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007250 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 05/11/2020 1800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007251 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 1120 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007252 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 344 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007253 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 1400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007276 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 12/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007277 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 12/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007278 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 12/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007279 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 12/11/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007280 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 12/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007281 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 12/11/2020 464 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007282 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 12/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007283 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 12/11/2020 1250 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007284 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 12/11/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007285 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 17/11/2020 120 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007286 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 17/11/2020 1400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007287 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 17/11/2020 730 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007288 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 17/11/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007289 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 17/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007290 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 17/11/2020 2600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007291 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 58 17/11/2020 800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007292 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 19/11/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007293 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 19/11/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007294 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 19/11/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007295 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 23/11/2020 156 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007296 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 23/11/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007297 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 23/11/2020 498 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007298 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 23/11/2020 3500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007299 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 23/11/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007300 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 19/11/2020 148 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007301 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 19/11/2020 1150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007302 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 19/11/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007303 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 19/11/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007304 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 19/11/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007305 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 19/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007306 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 19/11/2020 602 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007307 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 19/11/2020 750 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007308 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 24/11/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007309 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 24/11/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007310 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 24/11/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007311 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 24/11/2020 192 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007312 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 24/11/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007313 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 24/11/2020 1400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007314 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 24/11/2020 2100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007315 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 24/11/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007316 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 24/11/2020 2100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007317 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 24/11/2020 360 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007234 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 240 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007235 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007318 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 26/11/2020 128 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007319 01/11/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 26/11/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007492 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 24/11/2020 510 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007493 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 25/11/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007494 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 25/11/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007495 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 25/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007368 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 05/11/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007369 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 05/11/2020 101 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007370 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007371 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 540 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007372 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007373 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007374 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007375 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 1080 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007376 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007377 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 06/11/2020 210 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007378 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 06/11/2020 96 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007379 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 06/11/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007380 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 06/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007381 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 06/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007517 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 27/11/2020 570 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007518 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 27/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007519 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 27/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007520 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 27/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007521 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 27/11/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007522 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 27/11/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007523 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 27/11/2020 120 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007510 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 27/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007511 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 27/11/2020 288 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007512 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 27/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007513 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 27/11/2020 216 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007514 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 27/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007515 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 27/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007516 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 27/11/2020 86 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007432 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 13/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007433 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 13/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007434 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 16/11/2020 130 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007435 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 17/11/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007436 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 17/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007437 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 17/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007438 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 17/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007439 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 17/11/2020 1140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007440 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 17/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007441 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 17/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007442 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 17/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007443 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 18/11/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007444 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 18/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007445 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 18/11/2020 1020 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007496 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 25/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007497 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 25/11/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007498 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 25/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007499 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 25/11/2020 36 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007500 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 25/11/2020 1498 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007501 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 25/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007502 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 25/11/2020 2238 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007503 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 25/11/2020 3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007504 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 27/11/2020 45 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007505 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 27/11/2020 120 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007506 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 27/11/2020 20 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007507 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 27/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007508 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 27/11/2020 330 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007509 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 27/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007414 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 12/11/2020 360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007415 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 12/11/2020 1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007416 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 12/11/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007417 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 12/11/2020 20 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007418 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 12/11/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007419 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 12/11/2020 259 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007420 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 12/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007421 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 12/11/2020 354 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007422 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 12/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007423 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 12/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007424 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 12/11/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007425 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 12/11/2020 140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007426 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 12/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007427 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 12/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007428 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 13/11/2020 180 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007429 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 13/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007430 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 13/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007431 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 13/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007446 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 18/11/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007447 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 112   18/11/2020   1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007448 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113   18/11/2020   4000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007449 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114   18/11/2020   300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007450 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115   18/11/2020   400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007451 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116   18/11/2020   260 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007452 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117   18/11/2020   700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007453 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118   19/11/2020   322 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007454 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 19/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007455 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 19/11/2020 520 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007456 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 19/11/2020 1900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007457 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 19/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007458 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 19/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007459 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 19/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007460 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 19/11/2020 160 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007461 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 19/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007462 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 127 19/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007463 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 19/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007464 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 20/11/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007465 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 20/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007466 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 20/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007467 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 20/11/2020 1400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007468 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 20/11/2020 2700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007469 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 20/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007470 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 20/11/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007471 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 20/11/2020 1544 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007472 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 20/11/2020 173 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007473 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 20/11/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007474 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 20/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007475 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 20/11/2020 1400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007476 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 20/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007477 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 23/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007478 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 23/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007479 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 23/11/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007480 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 23/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007481 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 23/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007482 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 23/11/2020 460 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007483 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 23/11/2020 340 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007484 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 24/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007485 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 24/11/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007486 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 24/11/2020 360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007487 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 24/11/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007488 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 24/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007489 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 24/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007490 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 24/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007491 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 24/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007336 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 240 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007337 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007338 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007339 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007340 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007341 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007342 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007343 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 280 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007344 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007345 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 220 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007346 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007347 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007348 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007349 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007350 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 340 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007351 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007352 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 1538 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007353 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007354 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007355 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007356 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007357 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 6000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007358 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 2200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007359 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007360 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/11/2020 1300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007361 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 06/11/2020 34 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007362 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 06/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007363 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 06/11/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN1120200007364 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 06/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007365 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 05/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007366 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 05/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007367 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 05/11/2020 288 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007382 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 06/11/2020 140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007383 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 06/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007384 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 09/11/2020 120 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007385 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 09/11/2020 40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007386 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 09/11/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007387 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 09/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007388 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 10/11/2020 340 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007389 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 10/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007390 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 10/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007391 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 10/11/2020 140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007392 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 10/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007393 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 10/11/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007394 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 10/11/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007395 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 10/11/2020 520 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007396 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 10/11/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007397 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007398 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 11/11/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007399 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 11/11/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007400 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 11/11/2020 50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007401 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 11/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007402 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 11/11/2020 1591 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007403 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 11/11/2020 2006 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007404 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 13/11/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007405 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 13/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007406 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 13/11/2020 719 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007407 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 13/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007408 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 13/11/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007409 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 11/11/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007410 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 11/11/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007411 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 11/11/2020 440 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007412 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 11/11/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007413 01/11/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 12/11/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007568 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007569 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 1200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007570 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 150 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007571 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007572 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007573 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 640 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007574 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 340 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007575 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007576 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 60 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007577 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007578 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007580 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 240 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007581 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 790 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007582 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 520 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007583 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 1000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007584 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 02/11/2020 132 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007585 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 18 02/11/2020 320 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007586 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007587 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/11/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007588 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007589 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/11/2020 2672 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007590 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 02/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007591 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 1150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007592 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 2100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007593 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 2500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007594 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007595 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 02/11/2020 1200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007596 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 02/11/2020 1700 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007597 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 02/11/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007598 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 02/11/2020 416 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007599 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 02/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007600 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 02/11/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007601 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/11/2020 710 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020007602 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 02/11/2020 800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007603 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 720 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007604 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007619 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 516 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007620 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 05/11/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007621 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 05/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007622 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 05/11/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007623 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 05/11/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007624 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 05/11/2020 200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007625 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 05/11/2020 1000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007626 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 05/11/2020 1400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007627 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 05/11/2020 1000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007628 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 05/11/2020 10 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007629 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 06/11/2020 900 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007630 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 06/11/2020 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007631 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 06/11/2020 500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007632 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 06/11/2020 240 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007633 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 06/11/2020 2400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007634 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 06/11/2020 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007635 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 06/11/2020 360 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007636 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 06/11/2020 1600 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007637 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 1600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007638 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 850 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007639 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 192 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007640 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 05/11/2020 2015 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007641 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 05/11/2020 2400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007642 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 05/11/2020 522 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007643 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 05/11/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007644 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 06/11/2020 394 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007645 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 06/11/2020 119 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007646 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 06/11/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007647 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 06/11/2020 158 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007648 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 06/11/2020 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007649 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 06/11/2020 1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007650 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 06/11/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007651 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 06/11/2020 1520 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007652 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 06/11/2020 440 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007653 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 06/11/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007654 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 06/11/2020 1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007655 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 09/11/2020 700 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007656 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 09/11/2020 316 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007657 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 09/11/2020 200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007658 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 09/11/2020 254 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007659 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 09/11/2020 2360 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007660 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 09/11/2020 3000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007661 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 09/11/2020 1634 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007662 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 09/11/2020 704 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007663 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 09/11/2020 944 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007664 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 09/11/2020 374 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007665 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 09/11/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007666 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 09/11/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007667 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 09/11/2020 150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007668 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 09/11/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007674 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 10/11/2020 1900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007675 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 09/11/2020 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007676 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 06/11/2020 1400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007677 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 06/11/2020 320 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007678 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 06/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007679 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 06/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200007680 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 06/11/2020 4000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007681 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 06/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007682 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 06/11/2020 960 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007683 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 06/11/2020 650 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007684 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 06/11/2020 576 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007685 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 10/11/2020 544 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007686 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 10/11/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007687 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 10/11/2020 960 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007688 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 10/11/2020 708 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007689 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 10/11/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007690 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 10/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007693 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 11/11/2020 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007694 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 11/11/2020 800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007695 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 11/11/2020 540 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007696 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 11/11/2020 2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007697 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 11/11/2020 1192 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007698 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 11/11/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007699 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 11/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007700 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 11/11/2020 2192 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007701 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 11/11/2020 2500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007702 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 11/11/2020 1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007703 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 11/11/2020 2472 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007704 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 11/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007705 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 11/11/2020 232 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007706 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 11/11/2020 370 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007707 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 11/11/2020 315 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007708 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 11/11/2020 150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007709 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 11/11/2020 320 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007711 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 13/11/2020 222 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007712 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 11/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007713 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 11/11/2020 2400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007714 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 11/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007715 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 11/11/2020 310 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007716 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 11/11/2020 900 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007717 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 11/11/2020 1060 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007718 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 11/11/2020 1438 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007720 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 13/11/2020 1500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007721 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 13/11/2020 1400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007722 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 13/11/2020 440 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007725 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 12/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007726 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 12/11/2020 244 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007727 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 12/11/2020 72 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007728 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 12/11/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007729 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 12/11/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007605 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007606 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 04/11/2020 250 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007607 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 900 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007608 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007609 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007610 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 43 05/11/2020 1592 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007611 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 03/11/2020 1844 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007612 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 03/11/2020 296 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007613 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 03/11/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007614 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 03/11/2020 632 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007615 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 03/11/2020 2004 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007616 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 504 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007617 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007618 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007735 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 13/11/2020 1500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007736 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 13/11/2020 4200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007737 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 13/11/2020 716 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007738 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 13/11/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007739 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 13/11/2020 2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007740 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 13/11/2020 4600 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007741 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 13/11/2020 419 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007742 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 13/11/2020 400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007743 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 13/11/2020 128 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007744 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 16/11/2020 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007745 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 16/11/2020 240 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007746 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 16/11/2020 720 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007747 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 16/11/2020 150 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007748 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 13/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007749 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 13/11/2020 1700 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007750 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 13/11/2020 300 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007751 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 13/11/2020 1200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007752 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 13/11/2020 1700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007753 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 13/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007754 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 13/11/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007755 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 13/11/2020 490 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020007756 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 13/11/2020 1900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007757 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 13/11/2020 3100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007758 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 13/11/2020 186 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200007759 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 13/11/2020 72 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007760 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 16/11/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007761 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 16/11/2020 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007762 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 16/11/2020 1700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007763 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 16/11/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007764 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 16/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007765 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 12/11/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007766 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 16/11/2020 2288 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007767 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 17/11/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007768 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 17/11/2020 396 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007769 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 17/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007770 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 17/11/2020 450 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007771 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 11/11/2020 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007772 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 11/11/2020 440 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007773 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 11/11/2020 1500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007774 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 11/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007775 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 13/11/2020 1000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007776 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 18/11/2020 1300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007777 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 18/11/2020 800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007778 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 18/11/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007779 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 18/11/2020 500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007780 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 18/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007781 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 18/11/2020 1040 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007782 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 18/11/2020 800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007783 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 18/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007784 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 18/11/2020 1400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007785 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 18/11/2020 75 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007786 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 18/11/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007787 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 18/11/2020 1800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007789 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 18/11/2020 66 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007790 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 18/11/2020 311 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007791 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 18/11/2020 3764 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007792 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 18/11/2020 1520 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007793 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 18/11/2020 1080 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007941 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 27/11/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007669 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 09/11/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007670 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 09/11/2020 215 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007671 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 09/11/2020 88 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007672 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 10/11/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007673 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 10/11/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007947 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 27/11/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007867 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 20/11/2020 500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007868 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 20/11/2020 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007869 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 20/11/2020 1000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007870 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 23/11/2020 600 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007872 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 25/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007873 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 25/11/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007874 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 25/11/2020 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007875 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 25/11/2020 2072 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007876 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 25/11/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007877 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 25/11/2020 1360 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007878 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 25/11/2020 150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007879 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 25/11/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007880 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 25/11/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007881 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 25/11/2020 1000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007882 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 25/11/2020 96 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007883 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 25/11/2020 740 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007884 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 25/11/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007885 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 25/11/2020 2600 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007886 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 25/11/2020 2300 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007887 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 27/11/2020 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007888 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 27/11/2020 1500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007889 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 23/11/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007890 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 23/11/2020 300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007891 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 23/11/2020 580 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007892 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 23/11/2020 1500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007893 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 25/11/2020 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007894 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 25/11/2020 200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007895 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 25/11/2020 3600 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007896 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 25/11/2020 2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007897 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 25/11/2020 5200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007898 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 25/11/2020 520 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007899 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 25/11/2020 534 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007900 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 25/11/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007901 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 25/11/2020 2400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007902 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 25/11/2020 592 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007903 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 25/11/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007904 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 25/11/2020 96 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007905 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 25/11/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007906 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 26/11/2020 420 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007907 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 26/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007908 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 26/11/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007909 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 26/11/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007910 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 26/11/2020 1800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007911 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 26/11/2020 200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007912 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 26/11/2020 8000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007913 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 26/11/2020 2300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007914 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 26/11/2020 996 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007915 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 26/11/2020 760 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007916 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 26/11/2020 600 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007917 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 26/11/2020 300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007918 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 26/11/2020 2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007919 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 346 26/11/2020 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007920 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 27/11/2020 608 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007921 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 27/11/2020 346 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007922 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 27/11/2020 2132 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007923 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 27/11/2020 720 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007924 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 27/11/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007925 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 27/11/2020 1360 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007730 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 12/11/2020 700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007731 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 12/11/2020 480 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007732 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 12/11/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007733 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 12/11/2020 1394 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007734 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 12/11/2020 96 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007931 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 27/11/2020 102 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007932 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 25/11/2020 88 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007933 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 25/11/2020 304 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007934 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 25/11/2020 812 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007935 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 25/11/2020 960 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007936 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 25/11/2020 1400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007937 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 25/11/2020 1200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007938 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 25/11/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007939 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 25/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007940 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 25/11/2020 236 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007794 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 18/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200007795 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 18/11/2020 202 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007796 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 18/11/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007797 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 18/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200007798 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 18/11/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007799 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 18/11/2020 1038 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007800 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 18/11/2020 382 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007801 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 18/11/2020 700 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007802 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 18/11/2020 288 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007803 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 19/11/2020 700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007804 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 19/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007805 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 19/11/2020 1700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007806 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 19/11/2020 550 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007807 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 19/11/2020 1188 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007808 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 19/11/2020 940 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007809 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 19/11/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007810 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 19/11/2020 3000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007811 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 19/11/2020 1600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007812 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 19/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007813 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 20/11/2020 2500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007814 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 20/11/2020 696 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020007815 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 20/11/2020 1500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007816 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 20/11/2020 110 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007817 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 20/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007818 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 20/11/2020 560 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007819 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 20/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007820 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 20/11/2020 1600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007821 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 20/11/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007822 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 20/11/2020 1160 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007823 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 20/11/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007824 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 20/11/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007825 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 20/11/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007826 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 20/11/2020 1500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007827 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 20/11/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007828 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 20/11/2020 1200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007829 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 20/11/2020 500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007830 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 20/11/2020 751 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020007831 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 20/11/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007832 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 20/11/2020 1000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007833 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 23/11/2020 900 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007834 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 23/11/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007835 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 23/11/2020 2954 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007836 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 20/11/2020 840 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007837 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 20/11/2020 352 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007838 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 20/11/2020 180 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007839 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 20/11/2020 201 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007840 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 20/11/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007841 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 20/11/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007842 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 20/11/2020 280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007942 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 27/11/2020 192 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007943 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 27/11/2020 700 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007944 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 27/11/2020 1798 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007945 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 27/11/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007946 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 27/11/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007843 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 20/11/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007844 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 20/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007845 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 20/11/2020 2100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007846 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 23/11/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007847 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 23/11/2020 4000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007848 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 23/11/2020 380 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007849 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 23/11/2020 1920 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007850 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 23/11/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007851 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 23/11/2020 81 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007852 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 23/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007853 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 23/11/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007854 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 23/11/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007855 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 24/11/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007856 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 24/11/2020 444 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007857 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 24/11/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007858 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 24/11/2020 700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007859 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 24/11/2020 1800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007860 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 24/11/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007861 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 24/11/2020 668 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007862 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 24/11/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007863 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 24/11/2020 232 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007864 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 24/11/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007865 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 24/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007866 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 20/11/2020 3100 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020007926 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 27/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007927 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 27/11/2020 150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007928 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 27/11/2020 420 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007929 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 27/11/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007930 01/11/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 27/11/2020 246 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008132 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 24/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008133 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 24/11/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008134 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 24/11/2020 3700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008150 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 25/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008151 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 27/11/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008152 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 205 27/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008038 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 12/11/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020008138 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 24/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008139 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 25/11/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008140 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 25/11/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008141 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 25/11/2020 1100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008142 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 25/11/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200008143 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 25/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008144 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 25/11/2020 2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008145 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 25/11/2020 2900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008146 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 25/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008147 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 25/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008148 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 25/11/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008149 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 27/11/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008067 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 26/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008068 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 121 26/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008069 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008070 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/11/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008071 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008072 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 11/11/2020 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008073 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 11/11/2020 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008074 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 11/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008075 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 11/11/2020 2010 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008076 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 11/11/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008077 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 11/11/2020 1830 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008078 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 11/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008092 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 13/11/2020 6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008093 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 13/11/2020 3040 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008094 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 13/11/2020 270 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008095 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 16/11/2020 2220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008096 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 16/11/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008097 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 17/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008098 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 17/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008099 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 17/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008100 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 17/11/2020 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008101 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 17/11/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008102 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 17/11/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008103 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 18/11/2020 3500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008104 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 18/11/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008105 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 18/11/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008106 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 18/11/2020 3100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008107 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 18/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008108 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 18/11/2020 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008109 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 18/11/2020 390 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008110 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 19/11/2020 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008111 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 19/11/2020 1320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008112 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 19/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008113 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 19/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008114 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 19/11/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008115 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 19/11/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008116 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 19/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008117 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 20/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008118 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 20/11/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008119 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 20/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008120 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 20/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008121 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 20/11/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008122 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 20/11/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008123 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 23/11/2020 1260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008124 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 23/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020008125 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 23/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008126 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 23/11/2020 2700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008127 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 23/11/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008128 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 23/11/2020 15800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008129 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 24/11/2020 3400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008130 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 24/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008131 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 24/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008057 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008058 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008059 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 8000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008060 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 1250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008061 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 9000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020008062 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008063 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/11/2020 1640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008064 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/11/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020008065 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 26/11/2020 5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008066 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/11/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007996 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 06/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007997 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 09/11/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007998 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 09/11/2020 4400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007999 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 09/11/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008000 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 09/11/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008001 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 10/11/2020 1850 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008002 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 10/11/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008003 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 10/11/2020 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008004 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 10/11/2020 2720 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008005 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 10/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008006 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 10/11/2020 410 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008007 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 10/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008012 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 12/11/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008013 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 12/11/2020 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008014 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 12/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008015 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 12/11/2020 2600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008016 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 12/11/2020 4300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008017 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 12/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008018 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 12/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008019 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 19/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008020 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 19/11/2020 180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008021 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 19/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008022 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 19/11/2020 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008023 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 19/11/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008024 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 19/11/2020 8900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008025 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 19/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008079 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 12/11/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008080 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 12/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008081 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 12/11/2020 2640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008082 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 12/11/2020 3840 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008083 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 12/11/2020 8540 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008084 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 12/11/2020 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008085 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 12/11/2020 6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008086 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 12/11/2020 6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008087 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 12/11/2020 1960 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008088 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 12/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008089 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 13/11/2020 1260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008090 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 13/11/2020 11000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008091 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 13/11/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008040 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 12/11/2020 9000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020008041 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 12/11/2020 6000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020008042 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 12/11/2020 350 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008043 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 12/11/2020 1700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008044 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 19/11/2020 4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008045 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 19/11/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008046 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 19/11/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008047 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 19/11/2020 760 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008048 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 19/11/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008049 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 19/11/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008050 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 103 19/11/2020 4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008051 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 19/11/2020 1800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008135 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 24/11/2020 5900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008136 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 24/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008137 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 24/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007950 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 05/11/2020 500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007951 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/11/2020 700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007952 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 05/11/2020 5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007953 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 05/11/2020 10000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007954 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 05/11/2020 3500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007955 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 660 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007956 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008026 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 19/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008027 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 19/11/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008028 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 19/11/2020 780 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020008029 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 82 12/11/2020 5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008030 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 12/11/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008031 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 12/11/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008032 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 12/11/2020 1200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008033 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 12/11/2020 300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008034 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 12/11/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008035 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 12/11/2020 3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008036 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 12/11/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008037 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 12/11/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008039 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 12/11/2020 500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020007957 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007958 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/11/2020 810 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007959 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/11/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007960 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 02/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007961 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 02/11/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007962 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007963 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/11/2020 480 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007964 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007965 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/11/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007966 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 1560 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007967 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007968 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007969 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007970 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007971 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 03/11/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007972 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 03/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007973 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007974 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 03/11/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007975 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007976 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 05/11/2020 8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007977 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 05/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007978 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007979 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007980 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 05/11/2020 5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007981 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 05/11/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020007982 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 05/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007983 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007984 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007985 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007986 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007987 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 05/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007988 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 06/11/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007989 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 06/11/2020 1370 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007990 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 06/11/2020 3500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020007991 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 06/11/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007992 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 06/11/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007993 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 06/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007994 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 06/11/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020007995 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 06/11/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008052 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 19/11/2020 7000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008053 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 19/11/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008054 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008055 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008056 01/11/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 1400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067938 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 16/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067939 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 17/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067940 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 17/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067941 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 17/11/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067942 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 17/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067943 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 17/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067944 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 17/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 45 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 17/11/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 46 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 17/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 47 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 17/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 48 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 17/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 49 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 18/11/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 50 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 18/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 51 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 18/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 52 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 18/11/2020 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020067953 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	284	18/11/2020	700	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067954 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	285	18/11/2020	500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067955 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	286	18/11/2020	3000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067956 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	287	18/11/2020	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067957 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	288	18/11/2020	40	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067958 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	289	19/11/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112020067959 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	22	REVENUE AND REHABILITATI NT	V	290	19/11/2020	1140	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN112020067960 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 19/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067990 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 24/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067991 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 24/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067992 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 24/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067993 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 24/11/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067994 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 24/11/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067995 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 24/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067996 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 24/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067997 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 25/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067998 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 25/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067999 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 25/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068000 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 25/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068001 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 25/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068002 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 25/11/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068003 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 25/11/2020 55 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068004 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 25/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067874 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 27/11/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067875 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 27/11/2020 1112 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067876 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 27/11/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067877 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 27/11/2020 80 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067878 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 27/11/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067879 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 27/11/2020 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067880 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 27/11/2020 160 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067881 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 27/11/2020 444 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067882 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 27/11/2020 6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067883 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 27/11/2020 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067884 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 27/11/2020 800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067885 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 27/11/2020 250 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067886 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 27/11/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067887 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 27/11/2020 2400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067888 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 27/11/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067889 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 27/11/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067890 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 27/11/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067891 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 27/11/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067892 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 144 27/11/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067893 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 27/11/2020 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067894 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 27/11/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067895 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 27/11/2020 4200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067896 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 27/11/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068005 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 25/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068006 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 25/11/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068007 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 25/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068008 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 26/11/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068009 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 26/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068010 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 26/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068011 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 26/11/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068012 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 26/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068013 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 26/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068014 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 26/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068015 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 346 26/11/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068016 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 26/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068017 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 26/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068018 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 26/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068019 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 26/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068020 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 26/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068021 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 26/11/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068022 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 26/11/2020 1660 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068023 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 26/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068024 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 26/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068025 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 27/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068026 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 27/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068027 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 27/11/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020068028 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 27/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068029 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 27/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068030 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 27/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068031 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 27/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068032 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 27/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068033 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 27/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067925 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 12/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067926 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 12/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067927 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 12/11/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067928 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 12/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067929 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 12/11/2020 1800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067930 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 12/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067931 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 13/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067932 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 16/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067934 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 16/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067935 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 16/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067936 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 16/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067937 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 16/11/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067804 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 13/11/2020 248 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067805 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 13/11/2020 280 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067806 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 13/11/2020 112 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067807 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 13/11/2020 312 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067808 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 13/11/2020 50 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067809 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 13/11/2020 340 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067810 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 13/11/2020 328 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067812 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 18/11/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067813 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 18/11/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067814 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 18/11/2020 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067815 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 18/11/2020 160 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067816 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 18/11/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067817 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 18/11/2020 300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020067818 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 18/11/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067819 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 18/11/2020 800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067820 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 18/11/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067821 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 18/11/2020 1500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067822 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 19/11/2020 2400 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067823 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 19/11/2020 79 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067829 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 20/11/2020 35 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067830 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 20/11/2020 328 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067831 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 20/11/2020 4000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067832 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 20/11/2020 400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067961 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 19/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067962 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 19/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067963 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 19/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067964 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 19/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067965 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 19/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067966 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 19/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067967 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 19/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067968 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 20/11/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067969 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 20/11/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067970 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 20/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067971 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 20/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067972 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 23/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067973 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 23/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067974 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 23/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067975 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 23/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067976 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 23/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067977 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 23/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067978 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 23/11/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067979 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 24/11/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067980 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 24/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067981 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 24/11/2020 3500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067982 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 24/11/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067983 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 24/11/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067984 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 24/11/2020 110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067985 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 24/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 86 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 24/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 87 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 24/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200679 88 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 24/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN1120200679 89 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 24/11/2020 940 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 62 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 1090 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 63 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 144 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067864 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 13/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067865 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 13/11/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067866 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 27/11/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067867 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 27/11/2020 2000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067868 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 27/11/2020 932 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067869 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 27/11/2020 5700 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067870 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 27/11/2020 1500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067871 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 27/11/2020 2500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067872 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 27/11/2020 900 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067873 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 27/11/2020 116 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067740 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 05/11/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067741 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 05/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067742 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 05/11/2020 2500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067743 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 05/11/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067744 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 05/11/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067747 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 05/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067745 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 05/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067746 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 05/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067748 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 05/11/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067749 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 05/11/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067750 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 05/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067751 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 06/11/2020 1050 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067752 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 06/11/2020 1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067753 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 06/11/2020 1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067754 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 06/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067755 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 203 06/11/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067756 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 06/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067757 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 09/11/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067758 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 09/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067759 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 09/11/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067760 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 09/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067761 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 09/11/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067762 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 09/11/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067897 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 27/11/2020 300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067899 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 27/11/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067900 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 27/11/2020 300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067901 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 27/11/2020 1400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067902 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 27/11/2020 5000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067903 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 27/11/2020 100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067904 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 27/11/2020 50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067905 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 11/11/2020 45 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067906 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 11/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067907 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 11/11/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067908 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 11/11/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067909 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 11/11/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067910 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 11/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067933 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 16/11/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067898 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 27/11/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067911 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 11/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067912 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 11/11/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067913 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 12/11/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067914 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 12/11/2020 3500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067915 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 12/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067916 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 12/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067917 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 12/11/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067918 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 12/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067919 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 12/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067920 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 12/11/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067921 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 12/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067922 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 12/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067923 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 12/11/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067924 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 12/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067792 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 12/11/2020 1540 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067793 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 12/11/2020 3000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067794 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 12/11/2020 250 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067795 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 12/11/2020 160 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020067796 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 11/11/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067797 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 13/11/2020 500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067798 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 13/11/2020 1300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067799 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 13/11/2020 510 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067800 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 13/11/2020 4000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067801 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 13/11/2020 360 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067802 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 13/11/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067803 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 13/11/2020 400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067687 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/11/2020 700 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067688 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 06/11/2020 1710 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067689 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 06/11/2020 628 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067690 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/11/2020 186 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067691 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 06/11/2020 158 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067692 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067693 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 1768 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067694 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/11/2020 6000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067695 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 06/11/2020 240 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067696 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 3000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020067698 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 02/11/2020 250 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067699 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 02/11/2020 250 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067697 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 613 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067700 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 02/11/2020 800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067701 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 02/11/2020 660 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067702 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 09/11/2020 133 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067703 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 09/11/2020 73 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067704 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 09/11/2020 200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067705 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 09/11/2020 1600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067706 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 09/11/2020 4086 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067707 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 09/11/2020 1000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067708 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 09/11/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067709 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 02/11/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067833 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 20/11/2020 280 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067834 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 20/11/2020 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067835 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 20/11/2020 193 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067836 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 20/11/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 37 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 20/11/2020 130 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 38 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 20/11/2020 1500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 39 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 20/11/2020 36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 40 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 20/11/2020 304 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 41 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 20/11/2020 316 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 42 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 20/11/2020 1400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 43 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 20/11/2020 1380 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 44 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 20/11/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200678 45 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 20/11/2020 548 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067846 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 20/11/2020 112 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067847 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 20/11/2020 2072 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067848 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 16/11/2020 400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067849 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 16/11/2020 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067850 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 16/11/2020 1400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067851 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 16/11/2020 1100 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067852 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 16/11/2020 350 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067853 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 24/11/2020 2262 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067854 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 26/11/2020 600 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067855 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 26/11/2020 160 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067856 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 184 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067857 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 43 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067858 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 300 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067859 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 5000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067860 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 250 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067861 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 4500 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067728 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 04/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067729 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 04/11/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067730 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 04/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067734 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 04/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067731 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 03/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067732 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 04/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067733 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 04/11/2020 1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067735 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 04/11/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067736 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 04/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020067713 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 02/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067714 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 02/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067716 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 03/11/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067717 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 03/11/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067718 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 03/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067719 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 03/11/2020 1040 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067720 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 03/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067721 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 03/11/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067722 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 170 03/11/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067723 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 03/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067724 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 03/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067725 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 03/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067726 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 03/11/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067727 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 03/11/2020 1160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067670 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 06/11/2020 150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067671 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 06/11/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067672 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 06/11/2020 7600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067673 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 06/11/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067674 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/11/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067763 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 09/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067764 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 09/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067765 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 09/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067766 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 10/11/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067767 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 10/11/2020 3600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067768 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 10/11/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067769 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 10/11/2020 220 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067770 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 10/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067771 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 10/11/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067772 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 10/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067773 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 10/11/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067774 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 10/11/2020 340 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067775 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 10/11/2020 20 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067776 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 10/11/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067777 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 10/11/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067778 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 10/11/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067779 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 10/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067780 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 10/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067781 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 10/11/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067782 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 10/11/2020 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067783 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 10/11/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067784 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 10/11/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067785 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 10/11/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067786 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 10/11/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067787 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 10/11/2020 1800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067788 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 12/11/2020 280 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067789 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 12/11/2020 22 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067790 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 12/11/2020 2334 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067791 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 12/11/2020 472 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067675 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/11/2020 90 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067676 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 06/11/2020 6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067677 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 06/11/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067678 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 06/11/2020 1400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020067679 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 06/11/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067680 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/11/2020 1200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067681 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/11/2020 40 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067682 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/11/2020 360 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067683 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 06/11/2020 3600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067684 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 06/11/2020 310 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067685 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 06/11/2020 1520 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067686 01/11/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/11/2020 1600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008528 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 24/11/2020 3600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008529 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 24/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020008530 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 24/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008531 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 389 24/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008532 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 390 25/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008533 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 391 25/11/2020 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008534 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 392 25/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008535 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 393 25/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008536 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 394 26/11/2020 240 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008537 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 395 26/11/2020 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008538 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 396 25/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008539 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 397 25/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008540 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 25/11/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008541 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 25/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008542 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 400 25/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008543 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 401 25/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008544 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 402 25/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008545 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 403 25/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008546 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 404 25/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008547 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 405 25/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008548 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 406 25/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008549 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 407 25/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008550 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 25/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008551 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 409 25/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008552 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 410 25/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008553 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 411 25/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008554 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 412 26/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008555 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 413 26/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008556 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 414 26/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008557 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415 26/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008558 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 416 26/11/2020 280 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008559 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 417 26/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008560 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 418 26/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008561 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 419 26/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008562 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 420 26/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008563 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 421 26/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008564 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 422 26/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008565 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 423 26/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008566 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 26/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008569 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 26/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008567 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 26/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008568 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 26/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008570 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 428 26/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008571 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 429 26/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008572 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 430 26/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008573 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 431 26/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008574 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 432 27/11/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008575 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 433 27/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008576 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 434 27/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008577 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 435 27/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008578 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 436 27/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008579 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 437 27/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008580 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 438 27/11/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008581 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 439 27/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008582 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 440 27/11/2020 140 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008583 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 441 27/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008584 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 442 27/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008585 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 443 27/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008586 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 444 27/11/2020 2900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008587 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 445 27/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008588 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 446 27/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008589 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 447 27/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008590 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 448 27/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008482 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 23/11/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008483 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 23/11/2020 3700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008484 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 23/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008485 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 23/11/2020 780 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008486 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 23/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008487 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 23/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008488 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 346 23/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008489 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 23/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020008490 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 23/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008491 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 23/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008492 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 350 23/11/2020 620 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008493 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 23/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008494 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 23/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008495 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 23/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008496 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 23/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008497 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 23/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008498 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 23/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008499 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 23/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008500 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 23/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008501 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 24/11/2020 80 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008502 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 24/11/2020 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008503 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 24/11/2020 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008504 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 24/11/2020 440 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008505 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 24/11/2020 2600 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008506 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 24/11/2020 90 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008507 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 24/11/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008508 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 24/11/2020 600 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008509 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 24/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008510 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 24/11/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008511 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 24/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008512 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 24/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008513 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 24/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008514 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 24/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008515 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 24/11/2020 1420 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008516 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 24/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008517 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 24/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008518 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 24/11/2020 220 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008519 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 24/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008520 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 24/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008521 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 24/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008522 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 24/11/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008527 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 385 24/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008523 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 381 24/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008524 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 382 24/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008525 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 383 24/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008526 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 384 24/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008369 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 05/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008370 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 05/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008371 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 05/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008372 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008373 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008374 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008375 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 05/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008376 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 05/11/2020 4000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020008377 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 05/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008378 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 05/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008379 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 05/11/2020 1900 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008380 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 05/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008381 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 05/11/2020 700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008382 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 06/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008383 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 06/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008384 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 06/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008385 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 06/11/2020 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008386 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 06/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008387 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 06/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008388 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 06/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008389 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 06/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008390 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 06/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008391 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 06/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008392 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 06/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008393 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 06/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008394 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 06/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008395 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 06/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008396 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 06/11/2020 120 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008397 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 06/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008401 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 09/11/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008402 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 10/11/2020 400 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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

VN112020008403 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 10/11/2020 2000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008404 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 10/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008405 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 10/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008406 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 10/11/2020 460 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008407 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 10/11/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008354 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 04/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008355 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 04/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008356 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 04/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008357 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 04/11/2020 3200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008358 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 04/11/2020 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008359 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 04/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008360 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 04/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008361 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 04/11/2020 2700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008362 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 04/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008363 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 06/11/2020 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008364 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 05/11/2020 480 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008365 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 05/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008366 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 05/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008367 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 05/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008368 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 05/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008465 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 20/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008466 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 20/11/2020 2300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008467 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 20/11/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008468 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 20/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008469 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 20/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008470 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 20/11/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008471 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 20/11/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008472 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 20/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008473 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 20/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008474 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 20/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008475 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 20/11/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008476 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 20/11/2020 0 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008477 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 20/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008478 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 20/11/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008479 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 20/11/2020 350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008480 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 20/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008481 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 23/11/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008737 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 19/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008738 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 19/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008739 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 19/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008740 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 19/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008741 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 19/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008742 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 19/11/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008743 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 297 19/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008430 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 10/11/2020 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008431 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 10/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008432 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008433 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 10/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008434 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008435 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 10/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008436 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 10/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008437 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 10/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008438 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 10/11/2020 1040 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008439 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 10/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008440 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 10/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008441 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 10/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008442 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 10/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008443 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008444 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 10/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008445 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 10/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008446 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 10/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008447 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 19/11/2020 720 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008448 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 19/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008449 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 19/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008450 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 19/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008451 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 19/11/2020 680 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008452 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 19/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008453 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 19/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008454 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 20/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

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VN112020008462 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 20/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008463 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 20/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008464 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 20/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008408 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 09/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008409 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 09/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008410 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 09/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008411 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 09/11/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008412 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 09/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008413 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 09/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008414 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 09/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008415 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 09/11/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008416 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 09/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008417 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 09/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008418 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 09/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008419 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 09/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008420 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 09/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008421 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 09/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008422 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 09/11/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008423 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008424 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 10/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008425 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 10/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008426 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 10/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008427 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 10/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008428 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008429 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 10/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008744 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 19/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008745 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 19/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008746 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 19/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008747 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 19/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008748 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 19/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008749 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 19/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008750 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 19/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008736 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 19/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008306 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 440 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008305 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 120 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008307 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 3000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008308 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 140 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008309 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008310 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008311 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008312 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008313 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008314 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008315 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/11/2020 1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008316 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008317 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008318 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008319 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 03/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008320 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 03/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008321 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 03/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008322 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 03/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008323 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 03/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008324 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 03/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008325 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008326 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008327 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008328 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008329 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 03/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008330 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 03/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008331 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 03/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008332 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 03/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008333 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 03/11/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020008334 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 03/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008335 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 03/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008336 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 03/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008337 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 03/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008338 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 03/11/2020 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008339 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 03/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008340 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 03/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008341 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 03/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008342 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 04/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008343 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008344 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008345 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 390 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008346 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008347 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 04/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008348 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 04/11/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008349 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 04/11/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008350 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 04/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008351 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 04/11/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008352 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 04/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008353 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 04/11/2020 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008303 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN1120200008304 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 360 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008695 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 17/11/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008696 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 17/11/2020 2900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008697 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 17/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008698 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 17/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008699 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 17/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008700 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 17/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008701 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 17/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008702 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 17/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008703 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 257 17/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008704 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 17/11/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008705 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 17/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008706 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 17/11/2020 350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008707 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 17/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008708 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 17/11/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008709 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 17/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008710 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 18/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008711 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 18/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008712 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 18/11/2020 910 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008713 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 18/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008714 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 18/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008715 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 18/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008716 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 18/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008717 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 18/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008718 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 18/11/2020 265 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008719 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 18/11/2020 1003 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008720 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 19/11/2020 260 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008721 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 19/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008722 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 19/11/2020 80 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008723 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 19/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008724 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 19/11/2020 1300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008725 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 19/11/2020 1300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008726 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 19/11/2020 1500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008727 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 19/11/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008728 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 19/11/2020 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008729 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 19/11/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008730 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 19/11/2020 400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008731 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 19/11/2020 300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008732 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 19/11/2020 6000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008733 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 19/11/2020 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008734 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 19/11/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008735 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 19/11/2020 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008630 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 11/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008631 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 11/11/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008632 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 11/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008633 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 11/11/2020 60 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008634 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 11/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008635 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 11/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020008636 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 11/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008637 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 11/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008638 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 11/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008639 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 11/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008640 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 12/11/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008641 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 12/11/2020 120 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008642 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 12/11/2020 2400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008643 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 12/11/2020 300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008644 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 12/11/2020 700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008645 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 12/11/2020 3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008646 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 12/11/2020 60 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008647 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 12/11/2020 165 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008648 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 12/11/2020 1900 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008649 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 12/11/2020 900 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008650 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 12/11/2020 4000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008651 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 12/11/2020 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008652 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 12/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008653 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 12/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008654 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 12/11/2020 1880 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008655 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 12/11/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008656 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 12/11/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008657 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 12/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008658 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 12/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008659 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 12/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008660 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 12/11/2020 3100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008661 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 12/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008662 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 12/11/2020 80 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008663 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 12/11/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008664 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 12/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008665 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 12/11/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008666 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 12/11/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008667 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 12/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008668 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 12/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008669 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 12/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008670 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 12/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008671 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 12/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008672 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 12/11/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008673 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 12/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008674 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 13/11/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008675 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 13/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008676 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 13/11/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008677 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 13/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008678 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 13/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008679 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 13/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008680 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 13/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008681 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 13/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008682 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 13/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008683 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 13/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008684 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 13/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008685 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 13/11/2020 1250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008686 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 13/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008687 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 16/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008688 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 16/11/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008689 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 16/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008690 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 16/11/2020 360 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008691 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 17/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008692 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 17/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008693 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 17/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008591 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 12/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008592 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 12/11/2020 80 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008593 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 12/11/2020 720 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008594 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 12/11/2020 2000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008595 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 12/11/2020 440 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008596 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 12/11/2020 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020008597 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 11/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008598 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 11/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008599 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 11/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008600 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 11/11/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008601 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 11/11/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN112020008602 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 11/11/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008603 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 11/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008604 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 11/11/2020 3300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008605 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 11/11/2020 540 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008606 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 11/11/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008607 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 11/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008608 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 11/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008609 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 11/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200008610 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 11/11/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008611 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 11/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008612 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 11/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008613 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 11/11/2020 1240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008614 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 11/11/2020 1040 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008615 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 11/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008616 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 11/11/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008617 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 11/11/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008618 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 11/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008619 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 173 11/11/2020 840 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008620 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 11/11/2020 2800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008621 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 11/11/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008622 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 11/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008623 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 11/11/2020 390 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008624 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 11/11/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008625 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 11/11/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008626 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 11/11/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008627 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 11/11/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008628 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 11/11/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008629 01/11/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 11/11/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020008830 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 06/11/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008831 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/11/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008832 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 06/11/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008751 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 11/11/2020 6100 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008752 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 11/11/2020 340 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008753 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 11/11/2020 380 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008754 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 11/11/2020 4200 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008755 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 11/11/2020 600 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008756 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 11/11/2020 3000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008757 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 11/11/2020 2200 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008758 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 11/11/2020 224 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008759 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 11/11/2020 64 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008760 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 11/11/2020 120 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008837 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008838 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 75 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008839 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 96 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008840 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008841 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 70 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008842 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008843 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008844 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 754 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008845 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 4400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008846 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 1500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200008847 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 1600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008848 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 04/11/2020 1300 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008849 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 540 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008850 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 04/11/2020 4400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008851 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 840 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008852 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 03/11/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008853 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 02/11/2020 200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008854 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 02/11/2020 800 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008855 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 03/11/2020 3600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008856 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 03/11/2020 80 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020008857 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 7270 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008858 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 06/11/2020 120 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008859 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 09/11/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008860 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 09/11/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008861 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 09/11/2020 1200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008862 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 09/11/2020 1200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008863 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 10/11/2020 5200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008775 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 11/11/2020 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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

VN112020008776 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 11/11/2020 1700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008777 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 18/11/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008778 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 18/11/2020 1200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008833 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 06/11/2020 2000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008834 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 09/11/2020 10000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008835 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 09/11/2020 1800 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008836 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/11/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020008761 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 11/11/2020 1500 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008763 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 11/11/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008764 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 11/11/2020 60 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008765 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 11/11/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008766 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 11/11/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008767 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 11/11/2020 1400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008768 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 2700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008769 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 11/11/2020 400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008770 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 11/11/2020 760 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008771 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 11/11/2020 3600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008772 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 11/11/2020 106 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008773 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 11/11/2020 468 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008774 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008779 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 18/11/2020 56 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008780 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 18/11/2020 408 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008781 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 18/11/2020 1600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008782 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 18/11/2020 2040 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008783 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 18/11/2020 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008784 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 18/11/2020 840 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008785 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 18/11/2020 820 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008786 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 18/11/2020 2900 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008787 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 18/11/2020 820 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008788 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 18/11/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008789 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 18/11/2020 182 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008790 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 18/11/2020 450 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008791 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 25/11/2020 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008792 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 25/11/2020 5700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008793 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 25/11/2020 460 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008794 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 25/11/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008795 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 25/11/2020 368 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008796 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 25/11/2020 700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008797 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 25/11/2020 3400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008798 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 25/11/2020 840 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008799 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 25/11/2020 3000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008800 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 25/11/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200088O1 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 25/11/2020 300 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200088O2 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 25/11/2020 60 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200088O3 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 25/11/2020 46 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200088O4 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 25/11/2020 210 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200088O5 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 12/11/2020 200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200088O6 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 12/11/2020 600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200088O7 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 12/11/2020 5190 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200088O8 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 17/11/2020 1300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008809 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 17/11/2020 300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008810 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 17/11/2020 300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008811 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 16/11/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008812 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 16/11/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008813 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 16/11/2020 100 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008814 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 17/11/2020 4000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008815 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 19/11/2020 2000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008816 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 19/11/2020 200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008817 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 105 19/11/2020 490 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008818 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 19/11/2020 7220 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008819 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 23/11/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008820 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 23/11/2020 1600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008821 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 23/11/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008822 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 27/11/2020 4300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008823 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 5110 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008824 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 760 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008825 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 24/11/2020 400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008826 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 06/11/2020 300 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008827 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 06/11/2020 1400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020008828 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 06/11/2020 6400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008829 01/11/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 06/11/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020008987 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008988 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 26/11/2020 3400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008989 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 101 24/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008990 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 24/11/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008991 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 24/11/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008992 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 24/11/2020 1160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008993 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 24/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008994 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 24/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008995 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 24/11/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008996 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 24/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008997 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 25/11/2020 2800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008998 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 25/11/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008999 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 25/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009000 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 25/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009001 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009002 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009003 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009004 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009005 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009006 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 26/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009007 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/11/2020 960 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009008 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 26/11/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009009 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 26/11/2020 8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009010 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009011 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/11/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009012 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/11/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009013 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 11/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009014 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009015 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 2300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009016 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009017 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009018 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009019 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009020 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 403 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009021 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009022 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009023 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009024 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009025 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009026 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 03/11/2020 90 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009027 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 05/11/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009028 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 05/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009029 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 05/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009030 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 05/11/2020 244 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009031 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009032 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020009033 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009034 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/11/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009035 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 06/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009036 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009037 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009038 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009039 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 09/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009040 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 09/11/2020 270 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009041 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 09/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009042 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 09/11/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009043 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 10/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009044 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 10/11/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009045 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 10/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009046 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 10/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009047 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 10/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008923 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 11/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008924 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 11/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008925 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 11/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008926 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 11/11/2020 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008927 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 11/11/2020 10000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008928 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 11/11/2020 1100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020008929 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 11/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008930 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 11/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008931 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 11/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008932 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 11/11/2020 2100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008933 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 11/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008934 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 12/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008935 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 12/11/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008936 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 12/11/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008937 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 12/11/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008938 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 12/11/2020 5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008939 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 12/11/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008940 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 13/11/2020 35 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008941 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 13/11/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008942 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 12/11/2020 5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008943 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 12/11/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008944 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 13/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008945 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 12/11/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008946 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 13/11/2020 1110 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008947 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 17/11/2020 6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008948 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 17/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008949 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 17/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008950 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 17/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008951 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 17/11/2020 1320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008952 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 17/11/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008953 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 17/11/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008954 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 17/11/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008955 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 17/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008956 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 17/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008957 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 17/11/2020 2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008958 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 17/11/2020 72 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008959 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 18/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008960 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 18/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008961 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 19/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008962 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 19/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008963 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 19/11/2020 2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008964 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 19/11/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008965 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 19/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200008966 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 19/11/2020 87 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008967 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 19/11/2020 1300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008968 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 19/11/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008969 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 19/11/2020 1360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008970 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 19/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008971 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 19/11/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008972 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 20/11/2020 1900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008973 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 20/11/2020 1140 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200008974 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 86 20/11/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008975 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 20/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008976 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 20/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008977 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 20/11/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008978 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 20/11/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008979 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 23/11/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008980 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 23/11/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008981 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 23/11/2020 8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008982 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 23/11/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020008983 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 23/11/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008984 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 23/11/2020 120 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008985 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 23/11/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020008986 01/11/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009343 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 465 24/11/2020 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009344 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 466 24/11/2020 384 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009345 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 467 24/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009346 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 468 24/11/2020 720 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009347 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 469 24/11/2020 290 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009348 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 470 24/11/2020 240 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009349 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 471 24/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009350 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 472 25/11/2020 3600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009351 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 473 25/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009352 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 474 25/11/2020 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009353 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 475 26/11/2020 1700 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009354 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 476 26/11/2020 740 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009355 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 477 26/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009356 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 478 26/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009357 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 479 26/11/2020 190 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009358 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 480 26/11/2020 670 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009359 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 481 27/11/2020 1600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009360 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 482 27/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009361 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 483 27/11/2020 288 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009362 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 484 27/11/2020 216 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009363 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 485 27/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009364 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 486 27/11/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009365 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 487 27/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009366 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 488 27/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009367 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 489 27/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009368 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 490 27/11/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009369 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 491 25/11/2020 2040 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009304 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 26/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009305 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 26/11/2020 860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009306 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 428 26/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009307 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 429 26/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009308 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 430 26/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009309 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 431 26/11/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009310 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 432 26/11/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009311 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 433 26/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009312 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 434 26/11/2020 440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009313 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 435 26/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009314 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 436 26/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009370 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 492 25/11/2020 70 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009371 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 493 25/11/2020 280 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009372 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 494 25/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009373 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 495 25/11/2020 1540 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009374 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 496 27/11/2020 25 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009375 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 497 27/11/2020 1720 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009376 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 498 27/11/2020 2640 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009377 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 499 27/11/2020 60 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009378 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 500 27/11/2020 2800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009379 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 501 27/11/2020 75 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009380 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 502 27/11/2020 70 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009381 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 06/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009254 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 18/11/2020 1250 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009255 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 18/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009256 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 18/11/2020 840 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009257 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 18/11/2020 80 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009258 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 18/11/2020 22 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009259 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 381 19/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009260 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 382 20/11/2020 2060 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009261 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 383 24/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009262 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 384 20/11/2020 60 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009263 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 385 24/11/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009264 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 20/11/2020 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009315 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 437 26/11/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009316 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 438 26/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009317 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 439 26/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009318 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 440 26/11/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009319 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 441 26/11/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009320 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 442 26/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009321 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 443 27/11/2020 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009322 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 444 27/11/2020 4400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009323 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 445 27/11/2020 3000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009324 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 446 27/11/2020 2472 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009325 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 447 27/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009326 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 448 27/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009327 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 449 27/11/2020 222 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009328 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 450 27/11/2020 6000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009329 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 451 27/11/2020 500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009330 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 452 23/11/2020 260 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009331 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 453 23/11/2020 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009332 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 454 23/11/2020 288 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009333 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 455 23/11/2020 1075 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020009334 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 456 24/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009335 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 457 24/11/2020 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009336 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 458 24/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009337 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 459 24/11/2020 1200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009338 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 460 24/11/2020 760 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009339 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 461 24/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009340 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 462 24/11/2020 500 13832 COLLECTOR,RAJPURA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009341 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 463 24/11/2020 1200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009342 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 464 24/11/2020 500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009265 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 24/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009266 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 20/11/2020 1520 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009267 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 389 24/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009268 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 390 20/11/2020 670 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009269 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 391 20/11/2020 130 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009270 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 392 20/11/2020 2200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009271 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 393 23/11/2020 940 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009272 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 394 23/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009273 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 395 23/11/2020 420 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009274 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 396 21/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009275 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 397 21/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009276 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 23/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009277 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 23/11/2020 1200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009278 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 400 23/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009279 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 401 25/11/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009280 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 402 25/11/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009281 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 403 25/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009282 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 404 25/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009283 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 405 25/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009284 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 406 25/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009285 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 407 25/11/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009286 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 25/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009287 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 409 25/11/2020 5477 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009288 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 410 25/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009289 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 411 25/11/2020 6000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009199 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 19/11/2020 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009200 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 19/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009201 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 19/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009202 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 19/11/2020 720 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009203 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 19/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009204 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 19/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009205 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 19/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009206 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 23/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009207 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 23/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009208 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 23/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009209 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 20/11/2020 1100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009210 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 20/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009211 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 23/11/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009212 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 20/11/2020 3000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009213 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 23/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009214 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 20/11/2020 540 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009215 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 23/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009216 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 20/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009217 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 20/11/2020 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009218 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 20/11/2020 192 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009219 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 20/11/2020 1190 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009220 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 23/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009221 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 23/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009222 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 23/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009223 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 23/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009224 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 346 23/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009225 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 23/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009290 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 412 25/11/2020 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009291 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 413 25/11/2020 280 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009292 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 414 25/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009293 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415 25/11/2020 3200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009294 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 416 25/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009295 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 417 25/11/2020 38 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009296 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 418 17/11/2020 2200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009297 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 419 19/11/2020 1100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009298 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 420 19/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009299 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 421 24/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009300 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 422 26/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009301 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 423 26/11/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009302 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 26/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009303 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 26/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009231 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 16/11/2020 560 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009232 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 23/11/2020 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009233 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 24/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009234 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 24/11/2020 101 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009235 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 24/11/2020 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009236 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 24/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009237 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 24/11/2020 120 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009238 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 24/11/2020 2400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009239 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 20/11/2020 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009240 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 20/11/2020 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009241 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 20/11/2020 616 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009242 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 20/11/2020 648 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009243 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 16/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009244 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 17/11/2020 490 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009245 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 17/11/2020 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009246 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 17/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009247 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 17/11/2020 40 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009248 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 17/11/2020 65 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009249 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 17/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009250 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 17/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009251 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 18/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009252 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 18/11/2020 530 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009253 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 18/11/2020 648 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009147 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 18/11/2020 1600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009148 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 18/11/2020 557 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009149 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 18/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009150 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 18/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009151 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 18/11/2020 2400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009152 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 18/11/2020 2546 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009153 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 18/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009154 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 18/11/2020 246 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009155 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 18/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009156 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 18/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009157 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 18/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009158 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 18/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009159 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 18/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009160 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 18/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009161 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 18/11/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009162 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 18/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009163 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 18/11/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009164 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 18/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009165 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 18/11/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009166 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 18/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009167 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 18/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009168 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 18/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009169 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 19/11/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009170 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 19/11/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009171 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 19/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009172 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 19/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009173 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 19/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009174 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 19/11/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009175 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 19/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009176 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 19/11/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009177 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 19/11/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009178 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 19/11/2020 86 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009129 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 16/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009130 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 17/11/2020 3200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009131 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 17/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009132 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 17/11/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091133 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 17/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091134 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 17/11/2020 86 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091135 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 17/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091136 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 17/11/2020 180 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN1120200091137 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 17/11/2020 2300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091138 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 17/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200091139 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 17/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009140 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 17/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009141 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 17/11/2020 216 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009142 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 17/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009143 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 17/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009226 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 23/11/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009227 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 23/11/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009228 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 23/11/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009229 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 23/11/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009230 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 23/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009179 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 19/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009180 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 20/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009181 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 20/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009182 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 20/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009183 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 20/11/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009189 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 20/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009193 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 18/11/2020 900 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009194 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 316 18/11/2020 480 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009195 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 18/11/2020 360 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009196 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 18/11/2020 288 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009197 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 18/11/2020 350 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009198 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 19/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009534 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 10/11/2020 9000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009535 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 10/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009536 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 05/11/2020 1600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009537 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 10/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009538 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 10/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009539 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 10/11/2020 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009540 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 02/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009541 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 02/11/2020 660 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009542 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 03/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009543 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 03/11/2020 60 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009544 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 04/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009545 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 04/11/2020 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009546 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 04/11/2020 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009547 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 04/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009548 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 06/11/2020 410 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009549 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 06/11/2020 1700 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009048 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 11/11/2020 50 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009049 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 11/11/2020 350 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009050 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 11/11/2020 101 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009051 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 11/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009052 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 11/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009053 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 11/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009054 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 11/11/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009055 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 11/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009056 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 11/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009057 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 11/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009106 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 12/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009107 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 12/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009108 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 12/11/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009109 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 12/11/2020 140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009110 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 12/11/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009111 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 12/11/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009112 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 12/11/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009113 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 13/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009114 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 13/11/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009115 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 13/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009116 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 13/11/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009117 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 16/11/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009118 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 16/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009119 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 16/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009120 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 16/11/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009121 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 16/11/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009122 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 16/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009123 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 16/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009124 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 16/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009125 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 16/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009126 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 16/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009127 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 16/11/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009128 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 16/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009067 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 11/11/2020 128 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009068 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 12/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009069 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 12/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009070 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 12/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009071 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 12/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009072 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 12/11/2020 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009073 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 12/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009144 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 17/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009184 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 20/11/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009185 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 20/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009186 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 20/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009187 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 20/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009188 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 20/11/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009145 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 18/11/2020 927 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009146 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 18/11/2020 278 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009530 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 09/11/2020 216 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009491 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 09/11/2020 140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009492 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 09/11/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009493 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 09/11/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009494 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 02/11/2020 132 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009495 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 02/11/2020 1100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009496 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 02/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009497 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 02/11/2020 2400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009498 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 02/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009499 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 02/11/2020 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009500 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 02/11/2020 1740 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009501 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 04/11/2020 3150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009502 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 04/11/2020 5000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009503 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 04/11/2020 86 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009504 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 04/11/2020 112 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009505 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 04/11/2020 50 13832 COLLECTOR,RAJPURA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009506 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 04/11/2020 294 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009507 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 06/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009508 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 06/11/2020 2800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009509 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 06/11/2020 900 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009058 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 11/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009059 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 11/11/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009060 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 11/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009061 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 11/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009062 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 11/11/2020 700 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009063 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 11/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009064 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 11/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009065 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 11/11/2020 720 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009066 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 11/11/2020 1572 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009074 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 12/11/2020 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009075 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 12/11/2020 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009076 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 12/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009077 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 12/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009078 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 11/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009079 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 11/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009080 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 11/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009081 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 11/11/2020 1101 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009082 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 11/11/2020 2200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009083 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 11/11/2020 1800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009084 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 13/11/2020 140 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009085 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 13/11/2020 1560 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009086 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 208 13/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009087 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 13/11/2020 462 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009088 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 13/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009089 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 13/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009090 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 13/11/2020 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009091 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 13/11/2020 101 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009092 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 13/11/2020 524 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009093 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 13/11/2020 32 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009094 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 13/11/2020 420 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009095 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 13/11/2020 36 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009096 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 16/11/2020 108 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009097 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 16/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009098 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 12/11/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009099 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 12/11/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009100 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 12/11/2020 240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009101 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 223 12/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009102 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 12/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009103 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 12/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009104 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 12/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009105 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 12/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009531 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 09/11/2020 4881 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009532 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 10/11/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009533 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 10/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009462 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 06/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009463 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 06/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009464 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 06/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009465 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 06/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009466 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 06/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009467 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 06/11/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009468 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 06/11/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009469 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 06/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009470 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 06/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009471 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 09/11/2020 3221 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009472 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 09/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009473 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 09/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009474 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 09/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009475 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 09/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009476 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 09/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009477 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 09/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009478 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 09/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009479 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 09/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009480 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 09/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009481 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 09/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009482 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 09/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009483 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 09/11/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009484 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 09/11/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009485 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 09/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009486 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 09/11/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009487 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 09/11/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009488 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 09/11/2020 240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009489 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 09/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009490 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 09/11/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009445 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 03/11/2020 1200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009446 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 03/11/2020 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009447 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 03/11/2020 3600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009448 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 03/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009449 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 03/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009450 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 03/11/2020 160 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009451 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 03/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009452 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 03/11/2020 650 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009453 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 03/11/2020 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009454 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 05/11/2020 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009455 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 05/11/2020 1800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009456 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 05/11/2020 90 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009457 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 05/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009458 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 05/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009459 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 05/11/2020 96 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009510 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 06/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009511 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 06/11/2020 450 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009512 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 09/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009513 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 09/11/2020 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009514 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 10/11/2020 160 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009515 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 10/11/2020 800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009516 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 10/11/2020 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009517 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 10/11/2020 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009518 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 10/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009519 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 10/11/2020 4300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009520 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 10/11/2020 360 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020009521 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 10/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009522 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 10/11/2020 30 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009523 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 06/11/2020 3600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009524 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 06/11/2020 1800 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009525 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 06/11/2020 278 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009526 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 09/11/2020 2200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009527 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 09/11/2020 864 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009528 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 09/11/2020 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009529 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 09/11/2020 122 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009382 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 06/11/2020 194 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009383 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 06/11/2020 1420 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009384 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 09/11/2020 360 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009385 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 09/11/2020 3300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009386 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 09/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009387 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 10/11/2020 180 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009388 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 10/11/2020 4000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009389 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 10/11/2020 18 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009390 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 7000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009391 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 5000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009392 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009393 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009412 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 03/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009413 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009414 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009415 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009416 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009417 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009418 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009419 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009420 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009421 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009422 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009423 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009424 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 04/11/2020 440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009425 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 04/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009426 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009427 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 04/11/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009429 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 05/11/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009430 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/11/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009431 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 05/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009432 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 05/11/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009433 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 05/11/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009434 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009435 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009436 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 80 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009437 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009438 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009439 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 50 02/11/2020 432 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009440 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 02/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009441 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 02/11/2020 470 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009442 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 02/11/2020 45 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009443 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 03/11/2020 100 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009444 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 03/11/2020 400 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009394 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009395 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009396 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009397 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/11/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009398 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/11/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009399 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/11/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009400 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/11/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009401 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/11/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009402 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/11/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009403 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/11/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009405 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/11/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009404 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/11/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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VN112020009406 01/11/2020 N DC03 D Misc. Vouchers                        1300  2030 STAMPS AND REGISTRATION                                                
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STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 05/11/2020 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009461 01/11/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 05/11/2020 72 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068034 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 12/11/2020 90 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068035 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 12/11/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068036 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 12/11/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068037 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 13/11/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068038 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 13/11/2020 5000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068040 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 13/11/2020 3000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068041 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 13/11/2020 3760 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068042 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 13/11/2020 2000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068043 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 13/11/2020 4400 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068044 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 13/11/2020 92 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068045 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 13/11/2020 96 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068046 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 13/11/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068047 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 13/11/2020 90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068048 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 13/11/2020 150 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068049 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 13/11/2020 64 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068050 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 13/11/2020 100 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068055 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 17/11/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068056 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 17/11/2020 800 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068057 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 17/11/2020 54 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068058 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 20/11/2020 1500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068059 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 20/11/2020 1100 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068060 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 20/11/2020 660 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068061 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 20/11/2020 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068062 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 20/11/2020 340 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068063 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 20/11/2020 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068064 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 20/11/2020 72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068065 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 20/11/2020 500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068066 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 20/11/2020 2600 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068067 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 20/11/2020 3900 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068068 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 20/11/2020 110 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068069 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 20/11/2020 128 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068070 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 11/11/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068071 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 11/11/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068072 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 11/11/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068073 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 11/11/2020 4000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068074 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 13/11/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068075 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 13/11/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068076 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 13/11/2020 160 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068077 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 13/11/2020 80 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068078 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 13/11/2020 5000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068079 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 16/11/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068080 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 17/11/2020 1300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068081 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 17/11/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068082 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 19/11/2020 3400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068083 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 19/11/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068084 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 19/11/2020 2500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068085 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 23/11/2020 2200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068086 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 24/11/2020 1420 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068087 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 24/11/2020 600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068088 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 24/11/2020 1400 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068089 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 24/11/2020 64 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068090 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 26/11/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068091 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 26/11/2020 1360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068092 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 26/11/2020 108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068093 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 26/11/2020 460 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068103 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 25/11/2020 3000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068104 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 26/11/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068105 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 26/11/2020 200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068106 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 26/11/2020 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068107 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068108 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 27/11/2020 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068109 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 23/11/2020 3200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068110 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 23/11/2020 432 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068111 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 23/11/2020 5000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068112 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 23/11/2020 300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020068113 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 23/11/2020 38 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068114 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 23/11/2020 116 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068115 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 23/11/2020 2400 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068116 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 24/11/2020 2000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068117 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 24/11/2020 1000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068118 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 24/11/2020 1900 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068142 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 06/11/2020 96 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068143 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/11/2020 200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068094 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 26/11/2020 180 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068095 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 26/11/2020 5100 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068096 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 27/11/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068097 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 27/11/2020 360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068098 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 27/11/2020 400 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068099 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 27/11/2020 64 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068100 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 27/11/2020 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068101 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 25/11/2020 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068102 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 25/11/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068119 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 24/11/2020 120 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068120 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 24/11/2020 32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068121 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 24/11/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068122 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 24/11/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068123 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068124 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 840 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068125 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/11/2020 1560 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068126 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/11/2020 3600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068127 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 04/11/2020 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068128 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 06/11/2020 720 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068129 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 09/11/2020 1640 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068130 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 09/11/2020 3100 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068131 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 10/11/2020 108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068132 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 10/11/2020 860 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068133 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 10/11/2020 2 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068134 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 10/11/2020 980 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068135 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/11/2020 6000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068136 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 06/11/2020 7200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068137 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 06/11/2020 1940 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068138 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 06/11/2020 400 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068139 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/11/2020 5400 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068140 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/11/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068141 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 06/11/2020 90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068144 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 06/11/2020 16 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068145 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 02/11/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068146 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 02/11/2020 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068147 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 02/11/2020 3800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068148 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 03/11/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068149 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 03/11/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068150 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 03/11/2020 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068151 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 06/11/2020 1700 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068152 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 06/11/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068153 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 06/11/2020 200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068154 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 09/11/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068155 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 09/11/2020 180 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068156 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 09/11/2020 800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068157 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 09/11/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068158 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 10/11/2020 3000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068159 01/11/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 10/11/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009701 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 24/11/2020 154 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009702 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 25/11/2020 2600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009703 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 25/11/2020 6500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009704 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 25/11/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009705 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 25/11/2020 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009706 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 25/11/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009707 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 25/11/2020 740 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009709 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 25/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009710 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 25/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009711 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 25/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009712 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 26/11/2020 2840 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009713 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 26/11/2020 60 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009714 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 26/11/2020 1070 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009715 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 26/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009716 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 27/11/2020 2100 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009717 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 27/11/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009718 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 27/11/2020 490 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009719 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 27/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009720 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 27/11/2020 32 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009721 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 27/11/2020 250 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009722 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009723 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 27/11/2020 36 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009724 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 27/11/2020 165 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009725 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 27/11/2020 96 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009726 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 27/11/2020 750 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009727 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 27/11/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009644 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 17/11/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009645 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 17/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009646 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 17/11/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009647 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009648 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 17/11/2020 3038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009649 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 17/11/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009650 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 17/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009651 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 17/11/2020 700 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009652 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 17/11/2020 470 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009653 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 17/11/2020 134 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009654 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 18/11/2020 960 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009655 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 18/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009656 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 18/11/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009657 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 18/11/2020 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009658 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 18/11/2020 1440 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009659 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 18/11/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009660 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 18/11/2020 4000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009661 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 18/11/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009728 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009729 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 27/11/2020 650 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009730 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 27/11/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009731 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 27/11/2020 2400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009732 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 27/11/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009733 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009734 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 27/11/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009735 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 27/11/2020 1100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009666 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 19/11/2020 440 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009667 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 19/11/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009668 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 19/11/2020 260 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009669 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 19/11/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009670 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 19/11/2020 100 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009671 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 19/11/2020 320 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009672 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 19/11/2020 1260 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009674 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 20/11/2020 2200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009675 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 20/11/2020 500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009676 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 20/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009677 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 20/11/2020 180 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009678 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 20/11/2020 440 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009679 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 20/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009680 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 20/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009681 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 20/11/2020 700 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009682 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 20/11/2020 180 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009683 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 20/11/2020 1740 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009684 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 20/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009685 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 23/11/2020 1000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009686 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 23/11/2020 1220 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009687 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 23/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009688 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 23/11/2020 600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009605 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 17/11/2020 520 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009606 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 17/11/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009607 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 17/11/2020 230 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009608 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 17/11/2020 1038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009609 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 17/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009610 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 17/11/2020 108 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009611 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 17/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009612 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 17/11/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009613 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 17/11/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009614 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 17/11/2020 162 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009615 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 17/11/2020 900 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009616 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009617 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 17/11/2020 277 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009618 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 17/11/2020 1300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009619 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 17/11/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009620 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 17/11/2020 772 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009621 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 17/11/2020 784 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009622 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 17/11/2020 2216 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009623 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 17/11/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009624 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 17/11/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009625 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 17/11/2020 330 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009626 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 17/11/2020 838 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009627 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 17/11/2020 480 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009628 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 17/11/2020 1338 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009629 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 17/11/2020 2438 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009630 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 17/11/2020 438 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009631 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 17/11/2020 1838 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009632 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 17/11/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009633 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 17/11/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009634 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 109 17/11/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009689 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 23/11/2020 700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009690 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 23/11/2020 500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009691 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 23/11/2020 4080 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009692 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 23/11/2020 180 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009693 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 23/11/2020 370 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009694 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 23/11/2020 810 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009695 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 23/11/2020 1510 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009696 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 23/11/2020 305 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009697 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 24/11/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009698 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 24/11/2020 1600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009699 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 24/11/2020 430 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009700 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 24/11/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009640 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009641 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 17/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009642 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 17/11/2020 306 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009643 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 17/11/2020 2200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009572 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 11/11/2020 36 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009573 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 11/11/2020 1520 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009574 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 11/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009575 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 11/11/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009576 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 11/11/2020 940 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009578 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 11/11/2020 5000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009577 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 11/11/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009579 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 11/11/2020 500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009580 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 11/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009581 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 2800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009582 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 12/11/2020 1020 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009583 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 12/11/2020 140 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009584 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 12/11/2020 1580 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009585 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 12/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009586 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 13/11/2020 1300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009587 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 1440 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009588 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 13/11/2020 1500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009589 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 13/11/2020 1040 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009590 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 13/11/2020 700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009591 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 13/11/2020 4700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009592 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 13/11/2020 100 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009593 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 13/11/2020 40 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009594 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 16/11/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009595 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 16/11/2020 770 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009596 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 16/11/2020 240 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009597 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 17/11/2020 36 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009598 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 17/11/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009599 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009600 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 17/11/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009601 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 17/11/2020 120 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009602 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 17/11/2020 134 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009603 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 17/11/2020 50 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009604 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009841 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 10/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009842 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 10/11/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009843 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 10/11/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009866 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 10/11/2020 628 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009867 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 10/11/2020 1040 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009868 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 10/11/2020 5192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009869 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 10/11/2020 432 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009870 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 10/11/2020 280 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009871 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 10/11/2020 800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020009872 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 10/11/2020 469 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009873 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 10/11/2020 5252 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009874 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 10/11/2020 7000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009875 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 10/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009876 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 10/11/2020 1800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009877 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 10/11/2020 2200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009736 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 27/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009737 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 27/11/2020 1500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009738 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009739 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009740 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 27/11/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009741 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 27/11/2020 2438 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009742 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 27/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009743 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 27/11/2020 176 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009662 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 18/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009663 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 18/11/2020 64 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009664 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 19/11/2020 420 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009665 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 19/11/2020 1770 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009846 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 10/11/2020 500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009847 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 10/11/2020 210 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009848 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 10/11/2020 106 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009849 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 10/11/2020 150 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009850 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 10/11/2020 150 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009851 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 10/11/2020 470 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009852 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 10/11/2020 250 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009853 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 10/11/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009854 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 10/11/2020 900 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009855 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 10/11/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009856 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 10/11/2020 340 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009857 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 09/11/2020 38 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009858 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 06/11/2020 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009859 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 06/11/2020 1500 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009860 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 10/11/2020 3800 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009861 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 10/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009862 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 10/11/2020 360 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009863 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 10/11/2020 6000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009864 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 10/11/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009865 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 10/11/2020 2792 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009878 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 10/11/2020 500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009879 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 10/11/2020 616 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009880 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 10/11/2020 600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009812 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 80 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009813 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 560 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009814 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009815 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009816 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009817 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009818 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 170 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009819 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009820 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009821 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 1600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009822 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 11   05/11/2020   400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009823 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12   05/11/2020   600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009824 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13   05/11/2020   30 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009825 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14   09/11/2020   270 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009826 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15   09/11/2020   880 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009827 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16   09/11/2020   500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009828 01/11/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17   09/11/2020   800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN112020009829 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 09/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009830 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 09/11/2020 100 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009831 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 09/11/2020 300 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009832 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 09/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009833 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 10/11/2020 1500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009834 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 10/11/2020 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009835 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 10/11/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009836 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 10/11/2020 1300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009837 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 26 10/11/2020 1920 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009838 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 10/11/2020 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009839 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 10/11/2020 930 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009840 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 10/11/2020 2490 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009635 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009636 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 17/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009637 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 17/11/2020 770 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009805 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 24/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009806 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 26/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009807 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 24/11/2020 240 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009808 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 24/11/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009809 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 26/11/2020 800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009810 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 26/11/2020 240 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009811 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 26/11/2020 4400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009638 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 17/11/2020 1390 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009639 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 17/11/2020 638 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009745 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 27/11/2020 714 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009746 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 27/11/2020 1020 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009747 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 27/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009748 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 27/11/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009749 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 27/11/2020 900 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009750 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 27/11/2020 700 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009751 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 27/11/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009752 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 27/11/2020 740 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009753 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 27/11/2020 3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009754 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 27/11/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009755 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 27/11/2020 440 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009756 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 27/11/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009757 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 27/11/2020 1690 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009758 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 27/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009759 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 27/11/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009760 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 27/11/2020 3300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009761 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009765 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 27/11/2020 3130 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009766 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 27/11/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009767 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 27/11/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009768 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 27/11/2020 1940 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009769 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 27/11/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009770 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 27/11/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009771 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 27/11/2020 4158 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009772 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 27/11/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009773 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 27/11/2020 36 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009781 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 24/11/2020 0 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009708 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 25/11/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020009762 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 27/11/2020 6000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009763 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 27/11/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009764 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 27/11/2020 2500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009774 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 27/11/2020 2500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009775 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 27/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009776 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 27/11/2020 640 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009777 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 27/11/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009778 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 27/11/2020 38 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009779 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 17/11/2020 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009780 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 17/11/2020 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009782 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 23/11/2020 259 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009783 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 24/11/2020 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009784 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 24/11/2020 212 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009785 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 26/11/2020 4900 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009786 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 26/11/2020 1700 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009787 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 17/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009788 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 17/11/2020 2192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020009789 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 17/11/2020 250 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009790 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 19/11/2020 232 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009791 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 19/11/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009792 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 19/11/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009793 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 19/11/2020 240 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009794 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 19/11/2020 160 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020009795 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 19/11/2020 3100 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009796 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 19/11/2020 220 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009797 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 24/11/2020 510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009798 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 24/11/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009799 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 24/11/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009800 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 24/11/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009801 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 24/11/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009802 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 24/11/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009803 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 24/11/2020 3200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009804 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 24/11/2020 2692 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020009744 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 27/11/2020 38 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009844 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 10/11/2020 600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009845 01/11/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 10/11/2020 1800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009934 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 25/11/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009935 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 25/11/2020 860 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009936 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 27/11/2020 1008 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009937 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 27/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020009938 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 27/11/2020 800 18119 TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009939 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 27/11/2020 1630 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009940 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 27/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009941 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 27/11/2020 720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009942 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 27/11/2020 1040 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009943 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 27/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009944 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 27/11/2020 1080 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009945 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 27/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009946 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 27/11/2020 800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009947 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 27/11/2020 2160 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009948 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 27/11/2020 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009949 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009950 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009951 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009952 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009953 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 5000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009954 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200009955 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/11/2020 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099956 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 04/11/2020 3200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099957 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 04/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099921 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 11/11/2020 2900 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099922 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 1600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099923 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 23/11/2020 3100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099924 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 23/11/2020 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099925 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 23/11/2020 2300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099926 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 23/11/2020 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200099927 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 67 27/11/2020 4000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009928 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 27/11/2020 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009883 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 13/11/2020 7000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009884 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 13/11/2020 8820 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009885 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 13/11/2020 382 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009886 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 13/11/2020 264 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009887 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 11/11/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009888 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 11/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009889 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 11/11/2020 5360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009890 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 13/11/2020 2760 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009958 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009959 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/11/2020 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009960 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/11/2020 2720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009961 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/11/2020 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009962 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 06/11/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009963 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 06/11/2020 360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009964 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 10/11/2020 5200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009965 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 10/11/2020 2200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009966 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 10/11/2020 960 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009967 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 10/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020009968 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 10/11/2020 2360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009929 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 27/11/2020 3200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009930 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 27/11/2020 1100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009931 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 25/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009932 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 25/11/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009933 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 25/11/2020 4000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009881 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 13/11/2020 5300 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009882 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 13/11/2020 4000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009891 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 13/11/2020 4900 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009892 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 13/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009893 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 13/11/2020 540 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009894 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 13/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009895 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 13/11/2020 2500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009896 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 13/11/2020 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009897 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 16/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009898 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 16/11/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009899 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 16/11/2020 1100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009900 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 16/11/2020 780 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009901 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 16/11/2020 2768 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009902 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 16/11/2020 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009903 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 19/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009904 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 19/11/2020 1300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009905 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 19/11/2020 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009906 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 19/11/2020 1524 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009907 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 19/11/2020 3700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009908 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 23/11/2020 540 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009909 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 23/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009910 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 23/11/2020 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009911 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 23/11/2020 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009912 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 23/11/2020 200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009913 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 23/11/2020 180 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009914 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 23/11/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009915 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 23/11/2020 2900 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009916 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 23/11/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009917 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 23/11/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009918 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 23/11/2020 2500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009919 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 23/11/2020 6000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020009920 01/11/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 11/11/2020 4400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068175 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 19/11/2020 2192 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068176 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 19/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068177 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 19/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068178 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 19/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068179 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 19/11/2020 156 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068180 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 19/11/2020 60 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068160 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 12/11/2020 3300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068161 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 12/11/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068162 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 12/11/2020 904 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068163 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 12/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068164 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 12/11/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068165 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 12/11/2020 250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068166 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 12/11/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068167 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 19/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068168 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 19/11/2020 108 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068169 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 19/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068259 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 24/11/2020 108 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068260 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 24/11/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068261 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 24/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068262 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 24/11/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068263 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 25/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068264 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 26/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068265 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 26/11/2020 250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068266 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 26/11/2020 696 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068267 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 26/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068268 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 26/11/2020 5100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068220 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 11/11/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068221 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 18/11/2020 700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068222 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 18/11/2020 280 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068223 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 18/11/2020 336 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068224 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 18/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020068225 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 18/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068226 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 18/11/2020 384 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068227 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 18/11/2020 544 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068228 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 18/11/2020 113 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068229 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 18/11/2020 723 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068269 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 26/11/2020 1380 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068270 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 26/11/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068271 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 26/11/2020 6788 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068272 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 26/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068274 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068275 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068276 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 2500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068277 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068278 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068279 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068191 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 12/11/2020 1500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068192 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 12/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068193 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 18/11/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068194 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 18/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068195 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 18/11/2020 80 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068196 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 18/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068197 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 11/11/2020 16 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068198 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 11/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068199 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 11/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068200 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 11/11/2020 440 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068201 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 24/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068202 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 24/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068203 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 24/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068204 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 24/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068205 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 24/11/2020 1660 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068206 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 24/11/2020 380 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068207 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 11/11/2020 360 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068208 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 11/11/2020 90 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068209 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 11/11/2020 1900 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068210 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 11/11/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068211 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 11/11/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068212 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 85 11/11/2020 3724 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068213 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 11/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068214 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 11/11/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068215 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 11/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068216 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 11/11/2020 1800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068217 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 11/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068218 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 11/11/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068219 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 11/11/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068170 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 19/11/2020 1900 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068171 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 19/11/2020 2200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068172 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 19/11/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068173 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 19/11/2020 480 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068174 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 19/11/2020 136 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068280 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 3600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068281 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 470 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068282 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068283 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 464 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068284 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 04/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068285 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 1900 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068286 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068230 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 18/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068231 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 18/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068232 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 18/11/2020 432 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068233 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 18/11/2020 192 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068234 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 18/11/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068287 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/11/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068288 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/11/2020 3600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068289 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 2700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068290 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 04/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068291 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 04/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068292 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068293 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/11/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068294 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/11/2020 360 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020068295 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 286 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068296 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068297 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068298 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 06/11/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068299 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 06/11/2020 1560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068300 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 06/11/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068301 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 06/11/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068302 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 06/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068303 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 06/11/2020 150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068304 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 06/11/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068181 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 19/11/2020 26 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068182 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 19/11/2020 84 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068183 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068184 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 11/11/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068185 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 11/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068186 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 11/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068187 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 12/11/2020 2400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068188 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 12/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068189 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 12/11/2020 1550 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068190 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 12/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068235 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 18/11/2020 1540 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068236 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 18/11/2020 2600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068237 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 18/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068238 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 27/11/2020 4160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068239 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 27/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068240 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 27/11/2020 732 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068241 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 27/11/2020 173 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068242 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 27/11/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068243 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 27/11/2020 2600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068244 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 27/11/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068245 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 27/11/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068246 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 27/11/2020 150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068247 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 27/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068248 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 26/11/2020 700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068249 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/11/2020 2460 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068250 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 23/11/2020 700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068251 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 23/11/2020 16 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068252 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 24/11/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068253 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 24/11/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068254 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 24/11/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068255 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 24/11/2020 158 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068256 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 24/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068257 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 24/11/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068258 01/11/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 24/11/2020 2800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010089 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 27/11/2020 86 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010090 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 11/11/2020 120 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010091 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 11/11/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010092 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 11/11/2020 3800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010093 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 11/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010094 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 11/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010095 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 12/11/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010096 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 12/11/2020 360 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010097 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 12/11/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010178 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 06/11/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010179 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 06/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010180 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 09/11/2020 4000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010181 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 09/11/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010182 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 09/11/2020 43 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010183 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 09/11/2020 201 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010184 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 09/11/2020 10800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010185 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 09/11/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010186 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 10/11/2020 1100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010187 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 10/11/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010149 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/11/2020 1391 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010150 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 05/11/2020 200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010151 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 05/11/2020 90 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010152 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 06/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010153 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 06/11/2020 318 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010071 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 18/11/2020 238 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020010072 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 18/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010073 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 18/11/2020 1500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010098 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 12/11/2020 686 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010099 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 13/11/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010100 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 16/11/2020 4600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010101 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 16/11/2020 900 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010102 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 16/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010103 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 16/11/2020 4100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010104 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 17/11/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010105 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 17/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010106 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 18/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010107 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 18/11/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010108 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 18/11/2020 780 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010109 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 18/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010067 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 12/11/2020 144 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010068 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 12/11/2020 600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010069 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 12/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010070 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 12/11/2020 16 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010110 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 18/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010111 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 18/11/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010112 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 19/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010113 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 19/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010114 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 19/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200010115 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 95 20/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010116 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 20/11/2020 1437 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010117 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 23/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010118 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 23/11/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010119 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 23/11/2020 3000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010120 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 24/11/2020 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010121 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 24/11/2020 6200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010122 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 24/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010123 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 24/11/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010154 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 09/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010155 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 09/11/2020 86 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010156 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 09/11/2020 396 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010157 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 09/11/2020 3000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010158 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 10/11/2020 347 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010159 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 10/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010160 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/11/2020 5000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010161 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/11/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010162 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/11/2020 1440 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010163 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/11/2020 110 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010164 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 02/11/2020 20 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010165 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 03/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010166 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 03/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010167 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 03/11/2020 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010168 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 04/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010169 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 04/11/2020 82 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010170 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 04/11/2020 1538 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010171 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 04/11/2020 4000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010172 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 04/11/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010173 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 04/11/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010174 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 04/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010175 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 04/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010176 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 05/11/2020 160 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010177 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 05/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010124 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 24/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010125 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 24/11/2020 1600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010126 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 25/11/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010127 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 25/11/2020 600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010128 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 25/11/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010129 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 25/11/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010130 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 25/11/2020 194 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010131 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 26/11/2020 120 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010132 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 26/11/2020 3400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010133 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 26/11/2020 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010134 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 26/11/2020 86 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020010135 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 26/11/2020 601 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010136 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 26/11/2020 2000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020010137 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 26/11/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010138 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 27/11/2020 400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010139 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 27/11/2020 132 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010140 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 27/11/2020 16 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010141 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 27/11/2020 700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010142 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/11/2020 50 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010143 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010144 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010145 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010146 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 05/11/2020 30 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010147 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 05/11/2020 400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010148 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 05/11/2020 1000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010074 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 19/11/2020 600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020010075 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 20/11/2020 1400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010076 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 23/11/2020 500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010077 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 23/11/2020 758 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010078 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 23/11/2020 1000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010079 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 23/11/2020 1200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010080 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 24/11/2020 158 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010081 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 25/11/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010082 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 25/11/2020 76 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020010083 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 25/11/2020 1400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200100084 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 25/11/2020 170 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200100085 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 25/11/2020 1600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200100086 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 25/11/2020 1106 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200100087 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 27/11/2020 200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200100088 01/11/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 27/11/2020 3000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200068496 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 25/11/2020 3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200068497 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 25/11/2020 670 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200068498 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 25/11/2020 3200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068499 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 25/11/2020 1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068500 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 25/11/2020 4298 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068501 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 25/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068339 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 11/11/2020 10000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068470 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 27/11/2020 150 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068471 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 27/11/2020 10000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068472 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 27/11/2020 5380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068473 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 27/11/2020 2400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068474 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 27/11/2020 4500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068475 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 27/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068476 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 27/11/2020 372 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068477 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 27/11/2020 1800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068478 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 27/11/2020 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068479 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 27/11/2020 2700 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068480 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 27/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068481 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 24/11/2020 2660 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068482 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 24/11/2020 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068483 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 24/11/2020 650 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068484 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 24/11/2020 9200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068485 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 24/11/2020 3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068486 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 24/11/2020 520 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068487 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 24/11/2020 1260 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068488 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 24/11/2020 90 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068489 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 24/11/2020 1400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068490 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 24/11/2020 3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068491 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 24/11/2020 1440 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068492 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 24/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068493 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 25/11/2020 1570 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068387 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 19/11/2020 500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068388 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 19/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068389 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 19/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068390 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 19/11/2020 5360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068391 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 19/11/2020 180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068392 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 19/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068393 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 186 13/11/2020 2210 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068394 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 13/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068395 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 13/11/2020 24000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068396 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 13/11/2020 430 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068397 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 13/11/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020068398 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 13/11/2020 280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068449 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 24/11/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068450 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 24/11/2020 580 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068451 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 24/11/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068452 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 25/11/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068453 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 25/11/2020 2200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068454 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 25/11/2020 1890 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068455 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 25/11/2020 450 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068456 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 25/11/2020 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068457 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 25/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068458 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 272 26/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068459 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 26/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068460 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 26/11/2020 700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068461 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 26/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068462 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 26/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068463 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 26/11/2020 1944 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068464 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 26/11/2020 4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068465 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 26/11/2020 660 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068466 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 27/11/2020 128 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068467 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 27/11/2020 1450 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068468 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 27/11/2020 730 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068469 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 27/11/2020 1360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068420 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 20/11/2020 17000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068421 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 20/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068422 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 20/11/2020 3600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068423 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 20/11/2020 8000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068424 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 20/11/2020 640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068425 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 20/11/2020 1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068426 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 20/11/2020 1020 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068427 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 20/11/2020 700 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068428 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 20/11/2020 1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068429 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 20/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068430 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 20/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068431 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 23/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068432 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 23/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068433 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 23/11/2020 32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068434 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 23/11/2020 410 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068435 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 23/11/2020 72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068436 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 23/11/2020 6000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068437 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 23/11/2020 1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068438 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 23/11/2020 300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068439 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 24/11/2020 540 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068440 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 24/11/2020 1690 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068441 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 24/11/2020 270 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068442 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 24/11/2020 13000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068443 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 24/11/2020 230 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068444 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 24/11/2020 160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068445 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 24/11/2020 1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068446 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 24/11/2020 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068447 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 24/11/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068448 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 24/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068494 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 25/11/2020 198 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068495 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 25/11/2020 3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068376 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 17/11/2020 1400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068593 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 10/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068594 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 10/11/2020 740 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068595 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 10/11/2020 380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068596 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 10/11/2020 3490 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068597 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 10/11/2020 1520 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068598 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 10/11/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068305 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 11/11/2020 750 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068306 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 11/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068307 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 11/11/2020 2500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068308 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 11/11/2020 9460 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068309 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 11/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068310 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 11/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068311 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 11/11/2020 720 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068312 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 11/11/2020 400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068314 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 12/11/2020 900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020068315 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 12/11/2020 160 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068316 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 12/11/2020 760 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068317 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 12/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068318 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 12/11/2020 208 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068319 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 12/11/2020 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068320 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 12/11/2020 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068321 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 12/11/2020 320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068322 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 12/11/2020 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068340 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 11/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068341 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 11/11/2020 420 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068342 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 11/11/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068343 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 11/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068344 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 11/11/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068345 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 11/11/2020 1390 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068346 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 11/11/2020 100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068347 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 11/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068348 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 11/11/2020 2700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068399 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 13/11/2020 1160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068400 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 13/11/2020 2500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068401 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 19/11/2020 1300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068402 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 19/11/2020 157 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068403 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 19/11/2020 1947 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068404 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 19/11/2020 780 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068405 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 19/11/2020 260 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068406 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 19/11/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068407 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 19/11/2020 250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068408 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 19/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068409 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 19/11/2020 16800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068410 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 19/11/2020 16800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068411 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 19/11/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068412 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 19/11/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068413 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 19/11/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068414 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 20/11/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068415 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 20/11/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068416 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 20/11/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068417 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 20/11/2020 2800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068418 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 20/11/2020 620 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068419 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 20/11/2020 910 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068377 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 18/11/2020 258 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068378 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 18/11/2020 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068379 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 18/11/2020 780 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068380 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 18/11/2020 106 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068381 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 18/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068382 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 18/11/2020 1800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068383 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 18/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068384 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 18/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068385 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 18/11/2020 480 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068386 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 19/11/2020 7000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068511 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068512 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068513 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 1220 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068517 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 16 04/11/2020 900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068518 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/11/2020 5500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068519 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 05/11/2020 1180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068520 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 05/11/2020 250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068521 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 05/11/2020 420 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068522 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 05/11/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068523 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 05/11/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068524 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 05/11/2020 8000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068525 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 1160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068575 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 09/11/2020 504 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068576 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 09/11/2020 252 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068577 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 10/11/2020 32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068578 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 10/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068579 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 10/11/2020 640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068580 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 10/11/2020 272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068581 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 10/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068582 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 10/11/2020 100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068583 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 09/11/2020 14000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020068584 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 09/11/2020 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068585 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 09/11/2020 1020 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068586 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 09/11/2020 1700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068587 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 09/11/2020 290 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068588 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 09/11/2020 250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068589 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 09/11/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068590 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 09/11/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068591 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 09/11/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068592 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 09/11/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068568 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 09/11/2020 940 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068569 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 09/11/2020 106 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068570 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 09/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068571 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 09/11/2020 820 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068572 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 09/11/2020 36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068573 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 09/11/2020 7000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068574 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 09/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068349 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 12/11/2020 1770 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068350 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 12/11/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068351 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 12/11/2020 860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068352 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 12/11/2020 680 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068353 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 12/11/2020 72 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068354 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 12/11/2020 1352 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068355 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 12/11/2020 12000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068356 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 12/11/2020 1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068357 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 12/11/2020 3600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068358 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 13/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068359 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 13/11/2020 1420 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068360 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 13/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068361 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 13/11/2020 640 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068362 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 13/11/2020 6000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068363 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 13/11/2020 1400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068364 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 16/11/2020 3600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020068365 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 16/11/2020 2720 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068366 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 16/11/2020 840 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068367 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 16/11/2020 380 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068368 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 16/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068369 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 16/11/2020 1480 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068370 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 17/11/2020 780 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068371 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 17/11/2020 1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068372 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 17/11/2020 1100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068373 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 17/11/2020 1400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020068374 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 17/11/2020 1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068375 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 17/11/2020 4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068526 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 05/11/2020 128 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068527 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 05/11/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068528 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 05/11/2020 5200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068529 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 02/11/2020 650 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068530 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 02/11/2020 3600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068531 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 02/11/2020 380 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068532 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 02/11/2020 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068533 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 02/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068534 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 03/11/2020 1160 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068535 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 03/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068536 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 03/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068537 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 03/11/2020 3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068538 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 03/11/2020 300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068539 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 03/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068540 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 03/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068541 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 03/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068542 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 04/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068543 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 04/11/2020 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068544 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 04/11/2020 1100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068545 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 04/11/2020 1040 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068546 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 05/11/2020 68 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068547 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 05/11/2020 400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068548 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 05/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068549 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 05/11/2020 1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068550 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 05/11/2020 1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068551 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 05/11/2020 3600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020068552 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 05/11/2020 1100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068553 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 05/11/2020 800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068554 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 05/11/2020 1626 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068555 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 06/11/2020 4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068556 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 06/11/2020 970 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068557 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 06/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068558 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 06/11/2020 1400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068559 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 06/11/2020 1120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068560 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 06/11/2020 4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068561 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 06/11/2020 600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068562 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 06/11/2020 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068563 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 06/11/2020 400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068564 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 09/11/2020 3600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068565 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 09/11/2020 180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068566 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 09/11/2020 4000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068567 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 09/11/2020 140 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068502 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/11/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068503 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068504 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/11/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068505 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/11/2020 860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068506 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/11/2020 880 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020068507 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068508 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 1820 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068509 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 260 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020068510 01/11/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065668 01/11/2020 N DC03 D Misc. Vouchers 2100 2216 HOUSING 02 URBAN HOUSING
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
03 ASSISTANCE TO PATIALA DEVELOPMENT AUTHORITY
0000 01 CONSTRUCTION OF HERITAGE STREET AROUND QILA MUBARAK, PATIALA
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
35 HOUSING AND URBAN DEVELOP NT V 1 13/11/2020 50000000 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN112020065671 01/11/2020 N DC03 D Misc. Vouchers 2100 2216 HOUSING 02 URBAN HOUSING
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01 ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 4 25/11/2020 4759000 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN112020065670 01/11/2020 N DC03 D Misc. Vouchers 2100 2216 HOUSING 02
URBAN HOUSING 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 3 25/11/2020 226370000 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT
DEPARTMENT,PUNJAB, MOHALI 5003 DIRECTOR, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

,MOHALI

VN112020065669 01/11/2020 N DC03 D Misc. Vouchers 2100 2216 HOUSING 02
URBAN HOUSING 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 2 25/11/2020 168454000 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT
DEPARTMENT,PUNJAB, MOHALI 5003 DIRECTOR, HOUSING & URBAN
DEVELOPMENT,PUNJAB,

,MOHALI

VN112020010233 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 06/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010234 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 06/11/2020 3400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010235 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 06/11/2020 208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010236 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 06/11/2020 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010241 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 06/11/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010243 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 06/11/2020 360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010244 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 06/11/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010245 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 06/11/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010246 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 06/11/2020 16 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010247 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 09/11/2020 1180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010248 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 09/11/2020 316 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010249 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 09/11/2020 900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010250 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 09/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010251 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 09/11/2020 3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010252 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 09/11/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010253 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 09/11/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010254 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 10/11/2020 100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010255 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 10/11/2020 1208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010256 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 10/11/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010257 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 10/11/2020 2060 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010258 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 10/11/2020 140 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010259 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 10/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010260 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 10/11/2020 2600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010263 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 17/11/2020 8000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010264 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 17/11/2020 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010265 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 17/11/2020 2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010266 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 17/11/2020 2100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010267 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 24/11/2020 5640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010268 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 24/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010269 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 24/11/2020 72 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010270 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 24/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010271 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 24/11/2020 208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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

VN112020010272 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 24/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010273 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 24/11/2020 672 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010274 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 24/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010275 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 26/11/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010276 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 26/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010277 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 11/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010278 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 11/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010279 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 11/11/2020 2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010280 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 11/11/2020 102 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010281 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 11/11/2020 192 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010282 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 16/11/2020 1400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010283 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 16/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010225 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 03/11/2020 2072 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010224 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 03/11/2020 1400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010223 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 03/11/2020 404 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010222 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/11/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010226 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 03/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010227 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 03/11/2020 620 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010228 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 03/11/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010229 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 03/11/2020 3200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010230 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 03/11/2020 2200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010237 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 06/11/2020 1650 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010238 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 06/11/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010239 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 06/11/2020 2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010240 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 06/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010284 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 16/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010285 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 16/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010286 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 16/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020010287 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 16/11/2020 2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010288 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 17/11/2020 840 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010289 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 17/11/2020 3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010315 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 23/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010316 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 23/11/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010317 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 23/11/2020 550 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010318 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 23/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010319 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 25/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010320 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 25/11/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010321 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 25/11/2020 2700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010322 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 25/11/2020 216 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010323 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 25/11/2020 8000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010324 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 25/11/2020 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010325 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 25/11/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010326 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 25/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010327 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 25/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010328 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 25/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010329 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 25/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010330 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 25/11/2020 242 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010331 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 25/11/2020 340 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010332 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 25/11/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010333 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 25/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010334 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 25/11/2020 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010335 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 26/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010336 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 26/11/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010337 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 26/11/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010338 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 26/11/2020 699 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010339 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 26/11/2020 4000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010340 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 26/11/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010341 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 26/11/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010290 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 17/11/2020 2188 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010291 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 17/11/2020 143 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010292 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 17/11/2020 2800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010293 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 17/11/2020 2500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010294 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 17/11/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010295 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 17/11/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010296 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 17/11/2020 6000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010297 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 17/11/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010298 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 17/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010299 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 20/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010300 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 20/11/2020 3640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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

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VN112020010301 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 20/11/2020 1400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010302 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 20/11/2020 1480 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010303 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 20/11/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010304 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 20/11/2020 2200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010305 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 20/11/2020 48 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010306 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 20/11/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010307 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 20/11/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010308 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 20/11/2020 1350 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010309 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 20/11/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010310 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 20/11/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010311 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 20/11/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010312 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 23/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010313 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 23/11/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010314 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 23/11/2020 1108 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010231 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 03/11/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020010232 01/11/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 03/11/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020014334 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 12 13/11/2020 36315 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014336 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 14 24/11/2020 979 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014332 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 10 13/11/2020 36990 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014345 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
30 VIGILANCE NT V 23 26/11/2020 1200 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014358 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 7 05/11/2020 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014351 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 29 27/11/2020 1532 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014350 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 28 26/11/2020 3546 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014349 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 27 26/11/2020 1246 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014348 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 26 26/11/2020 51946 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014347 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

30 VIGILANCE NT V 25 26/11/2020 5965 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014346 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 24 26/11/2020 1800 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014344 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 22 26/11/2020 3280 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014343 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 21 26/11/2020 1980 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014342 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 20 26/11/2020 2951 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014341 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 19 26/11/2020 33844 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014340 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 26/11/2020 29690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014339 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 17 26/11/2020 67500 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014338 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 16 26/11/2020 1320 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014337 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO

SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 15 26/11/2020 3427 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014333 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 11 13/11/2020 707 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020027927 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 03/11/2020 7992226 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027928 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 03/11/2020 14445643 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027929 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 04/11/2020 1641696 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027926 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 03/11/2020 2191352 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027925 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 03/11/2020 2942877 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027924 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 03/11/2020 2504381 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027911 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 43 27/11/2020 3959 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027912 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 44 27/11/2020 5080 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027913 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 45 27/11/2020 1980 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027914 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 46 27/11/2020 17884 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027915 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 47 27/11/2020 5086 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027910 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 42 27/11/2020 660 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027909 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 41 27/11/2020 3979 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027907 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 39 27/11/2020 6690 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027908 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 40 27/11/2020 3420 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027906 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 38 26/11/2020 4440 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027904 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 36 26/11/2020 3774 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027905 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 37 26/11/2020 499 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027903 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 35 26/11/2020 17793 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027901 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 33 19/11/2020 7230 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027902 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 34 19/11/2020 11330 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027931 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 04/11/2020 1744302 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027940 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 05/11/2020 137514 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027942 01/11/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 27 06/11/2020 21504 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020014365 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 9 25/11/2020 151983 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014364 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 8 18/11/2020 5417 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014361 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 5 12/11/2020 86079 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014367 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 1 03/11/2020 10985 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014366 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 10 25/11/2020 9660 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020027949 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 18 25/11/2020 17599 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027951 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 20 25/11/2020 4135 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027952 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 21 25/11/2020 8000 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027953 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 22 25/11/2020 870 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020027956 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 25 25/11/2020 39624 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027955 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 24 25/11/2020 11155 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027954 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 23 25/11/2020 2240 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027957 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 26 25/11/2020 1286 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027958 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 27 25/11/2020 513 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027964 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 05/11/2020 10701250 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027948 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 17 17/11/2020 780 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027950 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 25/11/2020 9814 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027959 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 04/11/2020 1535050 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027965 01/11/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 05/11/2020 4726709 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020045952 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 33 27/11/2020 20400 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045951 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 32 27/11/2020 1800 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045954 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 35 27/11/2020 14365 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045920 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 1 02/11/2020 128910 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045955 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 36 27/11/2020 9505 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045956 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT C 37 27/11/2020 6225 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045959 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 40 27/11/2020 1500 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045960 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 41 27/11/2020 900 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045962 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 43 27/11/2020 2900 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045963 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 44 27/11/2020 13040 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045935 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 16 04/11/2020 447 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045936 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 17 04/11/2020 6021 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045943 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 24 27/11/2020 4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045944 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 25 27/11/2020 3640 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045945 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 26 27/11/2020 2500 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045946 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 27 27/11/2020 900 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045947 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 28 27/11/2020 2596 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045948 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 29 27/11/2020 4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045949 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 30 27/11/2020 10207 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045950 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT C 31 27/11/2020 8266 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020045953 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 34 27/11/2020 31129 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020068753 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 155 27/11/2020 4756 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068754 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 156 27/11/2020 13824 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068755 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 157 27/11/2020 21782 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068691 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 93 19/11/2020 1297 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068667 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 69 09/11/2020 15003 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068668 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 70 09/11/2020 26822 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068670 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
02 WAGES
08 FINANCE NT V 72 10/11/2020 20846 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068671 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
02 WAGES
08 FINANCE NT V 73 10/11/2020 26590 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068684 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
02 WAGES
08 FINANCE NT V 84 12/11/2020 67715 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068687 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 89 13/11/2020 1628861 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068649 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 51 05/11/2020 1055 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068692 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 94 19/11/2020 6299 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068697 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
92 TELEPHONE
08 FINANCE NT V 99 23/11/2020 880 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068698 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES
08 FINANCE NT V 100 24/11/2020 33726 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068699 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
92 TELEPHONE
08 FINANCE NT V 101 24/11/2020 2310 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068700 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE NT V 102 24/11/2020 61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068702 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 104 24/11/2020 2515 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068706 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 108 25/11/2020 2060 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068707 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 109 25/11/2020 14418 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068708 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 110 25/11/2020 2911 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068709 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
13 OFFICE EXPENSES
08 FINANCE NT V 111 25/11/2020 2480 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068711 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 113 27/11/2020 14844 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068710 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 112 27/11/2020 46610 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068712 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 114 27/11/2020 5780 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068713 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 115 27/11/2020 6172 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068714 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 116 27/11/2020 961 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068715 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 117 27/11/2020 6958 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068716 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 118 27/11/2020 2600 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068720 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 122 27/11/2020 3420 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068719 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 121 27/11/2020 3820 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068718 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 120 27/11/2020 2260 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068717 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 119 27/11/2020 5166 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068721 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 123 27/11/2020 1540 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068760 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 162 27/11/2020 23645 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068762 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 164 27/11/2020 2396 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068761 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 163 27/11/2020 10574 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068763 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 165 27/11/2020 7484 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068764 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 166 27/11/2020 12971 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020068759 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 161 27/11/2020 5543 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068756 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 158 27/11/2020 7555 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068757 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 159 27/11/2020 1625 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068758 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 160 27/11/2020 12877 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068632 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 48 04/11/2020 7787 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068634 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 50 05/11/2020 4019 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068633 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 49 04/11/2020 2085 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068722 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 124 27/11/2020 26100 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068723 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 125 27/11/2020 88660 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068724 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 126 27/11/2020 23900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068725 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 127 27/11/2020 33300 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068726 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 128 27/11/2020 650 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068727 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

10 GENERAL ADMINISTRATION NT V 129 27/11/2020 3372 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068728 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 130 27/11/2020 110933 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068729 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 131 27/11/2020 10946 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068732 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
13 OFFICE EXPENSES
08 FINANCE NT V 134 27/11/2020 5428 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068731 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 133 27/11/2020 11389 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068730 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 132 27/11/2020 76539 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068734 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
13 OFFICE EXPENSES
08 FINANCE NT V 136 27/11/2020 5315 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068733 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
13 OFFICE EXPENSES
08 FINANCE NT V 135 27/11/2020 5000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068735 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 137 27/11/2020 6323 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068736 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 138 27/11/2020 68523 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068737 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 139 27/11/2020 8650 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068738 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 140 27/11/2020 7000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068739 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 141 27/11/2020 4445 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068740 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 142 27/11/2020 4500 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068742 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 144 27/11/2020 33680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068741 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 143 27/11/2020 23940 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068743 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 145 27/11/2020 6320 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068744 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10 GENERAL ADMINISTRATION NT V 146 27/11/2020 26834 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068745 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 147 27/11/2020 11151 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068746 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
92 TELEPHONE
08 FINANCE NT V 148 27/11/2020 448 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068747 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10 GENERAL ADMINISTRATION NT V 149 27/11/2020 52480 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068748 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
10 GENERAL ADMINISTRATION NT V 150 27/11/2020 33248 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN112020068750 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 152 27/11/2020 9438 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068751 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 153 27/11/2020 22434 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068752 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 154 27/11/2020 17519 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052502 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 68 27/11/2020 11883 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052501 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
19 PLANNING NT V 67 27/11/2020 8897 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052504 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 70 27/11/2020 8560 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052505 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 71 27/11/2020 9416 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052506 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 72 27/11/2020 7399 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052507 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 73 27/11/2020 9249 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052508 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 74 27/11/2020 5477 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052509 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 75 27/11/2020 2790 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052466 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
19 PLANNING NT V 23 04/11/2020 6798 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052471 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 28 06/11/2020 11257 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052479 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
27 MINOR WORKS
19 PLANNING NT V 36 10/11/2020 58999 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052480 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 37 10/11/2020 31970 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052481 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 38 10/11/2020 16572 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052482 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 39 10/11/2020 2364 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052483 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 40 10/11/2020 8616 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052484 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 41 10/11/2020 6854 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052485 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 42 10/11/2020 1521 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052486 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 43 10/11/2020 5497 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052487 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 44 10/11/2020 3947 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052488 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 45 10/11/2020 5685 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052511 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 47 11/11/2020 71940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052512 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 48 11/11/2020 22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052514 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 50 12/11/2020 15741 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052515 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
0000 99 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 51 13/11/2020 22000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052516 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
0000 99 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 52 13/11/2020 22000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052518 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
02 WAGES
19 PLANNING NT V 54 17/11/2020 423754 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052491 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
94 WATER CHARGES
19 PLANNING NT V 57 18/11/2020 42379 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052492 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 58 19/11/2020 4500 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052493 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 59 19/11/2020 11118 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052494 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
01 PLANNING BOARD
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 60 23/11/2020 188745 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052496 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 62 25/11/2020 12359 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052497 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 63 25/11/2020 3905 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN112020052498 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
092 OTHER OFFICES
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 64 25/11/2020 15692 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052499 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 65 27/11/2020 9330 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052500 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
19 PLANNING NT V 66 27/11/2020 20523 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052503 01/11/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 69 27/11/2020 8260 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028025 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 27 26/11/2020 2850 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028026 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 28 26/11/2020 7760 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028030 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 32 26/11/2020 23564 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028029 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 31 26/11/2020 23720 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028027 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 29 26/11/2020 2058 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028013 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 05/11/2020 19723487 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028031 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 33 26/11/2020 24392 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028032 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 34 26/11/2020 14744 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028033 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 35 26/11/2020 1259 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028012 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 05/11/2020 12504913 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028028 01/11/2020 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 30 26/11/2020 9288 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028037 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 4 26/11/2020 23648 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028038 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 5 26/11/2020 1470 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028039 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 6 26/11/2020 1225 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028036 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 06/11/2020 6723958 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028041 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 8 26/11/2020 7927 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028042 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 9 26/11/2020 20419 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028040 01/11/2020 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 7 26/11/2020 23346 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020014976 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 2 02/11/2020 6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014984 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 10 12/11/2020 7445 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014993 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 19 26/11/2020 750 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014992 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 25/11/2020 1125 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014991 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 17 25/11/2020 9720 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014990 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 16 25/11/2020 2825 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014989 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 15 25/11/2020 36668 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014988 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 14 25/11/2020 490 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014987 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 25/11/2020 1425 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020014986 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 12 13/11/2020 4972 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028105 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 35 25/11/2020 17107 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028106 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 36 26/11/2020 35002 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028107 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 37 26/11/2020 15057 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028108 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 38 26/11/2020 1000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028110 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 40 26/11/2020 5720 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028100 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 30 10/11/2020 12710 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028109 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 39 26/11/2020 6777 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028095 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 05/11/2020 14190678 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028078 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 04/11/2020 16435294 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028079 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 04/11/2020 429971 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028080 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 04/11/2020 305746 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028081 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 04/11/2020 13155260 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028096 01/11/2020 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 26 05/11/2020 398238 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028113 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 02/11/2020 1786243 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028177 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 67 26/11/2020 1296 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028115 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 1923047 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028116 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 02/11/2020 1576635 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028117 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 02/11/2020 1704636 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028118 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 02/11/2020 1643937 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028128 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 18 04/11/2020 1874406 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028127 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 17 04/11/2020 2380870 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028129 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 19 04/11/2020 1708839 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028130 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 20 04/11/2020 2247404 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028132 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 04/11/2020 2092926 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028131 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 04/11/2020 2257332 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028133 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 23 04/11/2020 327918 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028135 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 04/11/2020 2941372 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028136 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 26 04/11/2020 714523 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028137 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 27 04/11/2020 3112382 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028138 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 28 04/11/2020 3420200 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028139 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 29 04/11/2020 3420200 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028140 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 30 04/11/2020 3420200 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028141 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 31 04/11/2020 2483517 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028143 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 33 04/11/2020 3420200 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028142 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 32 04/11/2020 2359938 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028162 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 52 19/11/2020 110 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028163 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 53 19/11/2020 150 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN112020028164 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 54 19/11/2020 400 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028165 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 55 26/11/2020 2079 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028166 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 56 26/11/2020 12395 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028167 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 57 26/11/2020 13682 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028168 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 58 26/11/2020 5127 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028169 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 59 26/11/2020 14045 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028170 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 60 26/11/2020 5010 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028172 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 62 26/11/2020 19642 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028171 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 61 26/11/2020 1010 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028173 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 63 26/11/2020 1955 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028174 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 64 26/11/2020 5091 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028175 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 65 26/11/2020 6217 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028176 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 66 26/11/2020 4979 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028114 01/11/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 4 02/11/2020 1530306 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068770 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 04/11/2020 3555857 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068771 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 04/11/2020 5106976 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068773 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 04/11/2020 5090427 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068772 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 04/11/2020 5099251 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068775 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 04/11/2020 4290536 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068780 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 16 26/11/2020 4700 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068781 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 17 26/11/2020 4984 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068774 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 04/11/2020 4686360 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068779 01/11/2020 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 15 26/11/2020 28049 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020015389 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 14 26/11/2020 64315 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015390 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 15 26/11/2020 36288 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015391 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 16 26/11/2020 59572 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015392 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 17 26/11/2020 12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015393 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 26/11/2020 42329 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015382 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 7 06/11/2020 1279 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015383 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 8 06/11/2020 1000 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015385 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 10 25/11/2020 23562 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015386 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 11 25/11/2020 19529 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015387 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 12 25/11/2020 438 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020015388 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 25/11/2020 1180 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028182 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 2255065 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028203 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 26 26/11/2020 9142 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028184 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 02/11/2020 2154663 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028185 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 02/11/2020 1803848 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028187 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 02/11/2020 2472419 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028186 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 02/11/2020 2495573 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028188 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 02/11/2020 1077922 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028189 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 02/11/2020 14478 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028190 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 02/11/2020 1444167 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028191 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 02/11/2020 974887 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028192 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 04/11/2020 2838683 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028193 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 04/11/2020 3153097 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028194 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 17 04/11/2020 2701879 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028202 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 10/11/2020 67302 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028201 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 24 06/11/2020 708 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028204 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 27 26/11/2020 2000 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028205 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 28 26/11/2020 10158 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028206 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 29 26/11/2020 2350 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028207 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 30 26/11/2020 13854 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028183 01/11/2020 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 02/11/2020 2711825 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028209 01/11/2020 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 7 25/11/2020 16198 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028210 01/11/2020 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 8 26/11/2020 6645 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028212 01/11/2020 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 2 02/11/2020 8219763 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055474 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 21 09/10/2020 5070 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055467 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 14 05/10/2020 3894 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055471 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 18 05/10/2020 1031 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055470 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 17 05/10/2020 54330 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055469 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 16 05/10/2020 1200 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055468 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 15 05/10/2020 7965 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055465 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 12 05/10/2020 7193 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055466 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 05/10/2020 3700 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055475 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 22 09/10/2020 6665 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055476 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 23 09/10/2020 6173 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055460 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 7 05/10/2020 8880 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020055472 01/11/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 19 05/10/2020 8147 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

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

VN112020028249 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 11 26/11/2020 4690 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028248 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 10 26/11/2020 2525 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028247 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 9 26/11/2020 8406 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028257 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 8 05/11/2020 3231 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028252 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 04/11/2020 6435273 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028251 01/11/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 2 04/11/2020 137514 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020016407 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 18 26/11/2020 18940 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016419 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 7 05/11/2020 25105 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016405 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 16 26/11/2020 8157 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016404 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 15 26/11/2020 42876 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016403 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 14 18/11/2020 9301 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016402 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 13 17/11/2020 7834 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016406 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 17 26/11/2020 37130 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016412 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 23 26/11/2020 5300 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016411 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 22 26/11/2020 15320 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016410 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
94 WATER CHARGES
30 VIGILANCE NT V 21 26/11/2020 441 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016409 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 20 26/11/2020 5997 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020016408 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 19 26/11/2020 10400 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020028260 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 15 26/11/2020 4751 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028274 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 04/11/2020 634680 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028263 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 18 26/11/2020 6309 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028264 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 26/11/2020 960 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028265 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 20 26/11/2020 776 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028266 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 21 26/11/2020 5706 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028267 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
94 WATER CHARGES
12 HOME AFFAIRS NT V 22 26/11/2020 8515 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028269 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 24 26/11/2020 1420 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028268 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 26/11/2020 2350 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028261 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 16 26/11/2020 11590 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028278 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 04/11/2020 2778006 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028277 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 04/11/2020 15699361 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028276 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 04/11/2020 13502772 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028275 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 04/11/2020 433698 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028262 01/11/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 17 26/11/2020 26686 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020068787 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 19 26/11/2020 10892 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068786 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 18 26/11/2020 8300 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068791 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 23 26/11/2020 7359 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068788 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 20 26/11/2020 2812 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068789 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 21 26/11/2020 4544 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068790 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 22 26/11/2020 16072 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068797 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 04/11/2020 4221976 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068796 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 5 04/11/2020 1907855 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068804 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 05/11/2020 11154108 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068785 01/11/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 17 26/11/2020 4478 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028285 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 22 26/11/2020 18767 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028284 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 21 26/11/2020 4690 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028283 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 20 26/11/2020 33013 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028286 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 23 26/11/2020 19800 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028287 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 24 26/11/2020 8282 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028299 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 04/11/2020 998772 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028289 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO

SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 26 26/11/2020 576 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028291 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 1 02/11/2020 973 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028290 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 27 26/11/2020 722 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028297 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 03/11/2020 15746853 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028298 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 03/11/2020 10654174 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028288 01/11/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 25 26/11/2020 1649 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065672 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 15 11/11/2020 10478 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065694 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 37 27/11/2020 105390 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065693 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 36 26/11/2020 57820 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065692 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 35 26/11/2020 14585 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065691 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 34 26/11/2020 4130 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065690 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 33 26/11/2020 36450 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065689 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 32 25/11/2020 3929 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065688 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 31 24/11/2020 47948 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065687 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
05 REWARDS
30 VIGILANCE NT V 30 24/11/2020 16000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065686 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 29 24/11/2020 82084 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065685 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 28 24/11/2020 51140 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065684 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

93 ELECTRICITY CHARGES
30 VIGILANCE NT V 27 24/11/2020 184250 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065683 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 26 24/11/2020 700 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065682 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
30 VIGILANCE NT V 25 24/11/2020 65077 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

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

VN112020065681 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 24 24/11/2020 278474 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065680 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 23 24/11/2020 17922 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065679 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 22 24/11/2020 6583 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065678 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 21 24/11/2020 77835 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052538 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 3 04/11/2020 1002 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052539 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 4 04/11/2020 20000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020052548 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 13 09/11/2020 180000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065695 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
30 VIGILANCE NT V 38 27/11/2020 1500000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065674 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 17 13/11/2020 1002 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065676 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
30 VIGILANCE NT V 19 16/11/2020 1103796 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020065677 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 20 18/11/2020 15603 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN112020068813 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 20 26/11/2020 2153 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068814 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 21 26/11/2020 1000 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068820 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 04/11/2020 7955417 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068805 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 26/11/2020 8626 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068808 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 15 26/11/2020 1665 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068809 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 16 26/11/2020 9972 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068810 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 17 26/11/2020 29294 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068811 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 18 26/11/2020 5416 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068812 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 19 26/11/2020 4300 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068815 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 22 26/11/2020 8883 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020068844 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 12 INFRASTRUCTURE AND CONSTRUCTION OF BUILDING FOR E-GOVERNANCE PROJECT
52 MACHINERY AND EQUIPMENTS
33 GOVERNANCE REFORMS NT V 2 17/11/2020 100000 21346 COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB,MOHALI
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020068843 01/11/2020 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 12 INFRASTRUCTURE AND CONSTRUCTION OF BUILDING FOR E-GOVERNANCE PROJECT
52 MACHINERY AND EQUIPMENTS
33 GOVERNANCE REFORMS NT V 1 12/11/2020 124990 21346 COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB,MOHALI
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN112020028315 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 7 26/11/2020 2310 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028314 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 6 05/11/2020 10655099 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028316 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 8 26/11/2020 742 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028317 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 9 26/11/2020 19458 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028318 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 10 26/11/2020 800 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028319 01/11/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 11 27/11/2020 713 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068693 01/11/2020 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 95 20/11/2020 441250 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068696 01/11/2020 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
22 ARMS AND AMMUNITION
12 HOME AFFAIRS NT V 98 20/11/2020 801729 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068695 01/11/2020 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 97 20/11/2020 924000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020068694 01/11/2020 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
22 ARMS AND AMMUNITION
12 HOME AFFAIRS NT V 96 20/11/2020 2400420 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052474 01/11/2020 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
09 6TH PUNJAB FINANCE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 31 06/11/2020 408500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052495 01/11/2020 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
32 STATE INDEPENDENT EVALUATION FACILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 61 23/11/2020 3414000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052490 01/11/2020 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 101 NITI AAYOG
10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 56 18/11/2020 2310000 03288 DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052489 01/11/2020 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
19 PLANNING NT V 55 18/11/2020 2190000 03288 DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020006170 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 05/11/2020 213559 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006171 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 05/11/2020 521995 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006174 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 05/11/2020 209796 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006175 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 05/11/2020 3147181 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006176 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 05/11/2020 6315569 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006177 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 05/11/2020 65903 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006178 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 05/11/2020 8877 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006162 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 19/11/2020 187883 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006173 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 05/11/2020 179088 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006172 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 05/11/2020 218658 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006179 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 05/11/2020 87581 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006180 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 05/11/2020 267811 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006181 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 05/11/2020 194079 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006182 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 05/11/2020 165285 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006183 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 05/11/2020 119976 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006163 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 19/11/2020 115411 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020023175 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 12/11/2020 15474 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023176 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 12/11/2020 19972 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023213 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 10/11/2020 16000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION

OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023212 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 10/11/2020 3696 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023210 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/11/2020 545135 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023209 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 05/11/2020 254403 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023208 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 265654 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023207 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 1240859 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023206 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 565787 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023205 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 341584 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023204 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 56887 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023203 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 03/11/2020 259218 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023202 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 03/11/2020 383221 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020013783 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 04/11/2020 166412 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013784 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 04/11/2020 374559 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013785 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 2266646 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020013786 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 06/11/2020 29334 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013787 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 06/11/2020 178619 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013788 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 06/11/2020 20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013808 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 10/11/2020 61268 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013781 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 04/11/2020 1325083 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013770 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 12/11/2020 63254 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013810 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 10/11/2020 356987 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013809 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 10/11/2020 15200 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013782 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 04/11/2020 125310 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013789 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 06/11/2020 2376324 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020015905 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION

01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 06/11/2020 51308 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015903 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 05/11/2020 15500 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015902 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 05/11/2020 162140 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015901 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 05/11/2020 72205 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015900 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 05/11/2020 52802 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015899 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 05/11/2020 249271 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015897 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 13/11/2020 99630 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015896 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 13/11/2020 99630 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015895 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 13/11/2020 51308 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015894 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 13/11/2020 249271 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020015904 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 05/11/2020 115853 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN042020020809 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 17/04/2020 15500 01928 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN042020020803 01/11/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 15/04/2020 51433 01928 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020006223 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 254490 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006224 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 04/11/2020 2117546 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006221 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 3803796 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006220 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 78083 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006219 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 11 04/11/2020 61690 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006218 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 04/11/2020 75614 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006217 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 73481 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006216 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 165164 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006215 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 129836 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006214 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 155121 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006213 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 90001 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006212 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 167501 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006210 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 03/11/2020 70782 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006209 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 23407 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006189 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 13/11/2020 5122 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006188 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 13/11/2020 143461 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006222 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 04/11/2020 175068 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020026090 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 512108 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026095 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 06/11/2020 257829 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026094 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 06/11/2020 113534 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026093 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 739905 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026092 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 173827 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026091 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 153502 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026089 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 163851 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026088 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 04/11/2020 46463 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020050622 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 04/11/2020 294903 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050621 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 04/11/2020 161466 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050592 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 12/11/2020 21953 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050593 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 12/11/2020 8853 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050626 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 630028 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050620 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 04/11/2020 123920 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050635 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 05/11/2020 2213949 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050634 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 05/11/2020 226232 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050633 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 05/11/2020 57834 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050632 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 05/11/2020 1428735 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050631 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 05/11/2020 259678 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050630 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 05/11/2020 15279 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050629 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 05/11/2020 72245 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050623 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 43507 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050624 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 51476 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050625 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 71241 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020017134 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 04/11/2020 336594 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017135 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 43979 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017136 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 81502 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017137 01/11/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 25123 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020038189 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 146567 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN112020038178 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 04/11/2020 23452 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038179 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 04/11/2020 157344 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038180 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 04/11/2020 352171 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038181 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 411472 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038182 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 333652 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038183 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 372897 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038184 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 1224518 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038185 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 247221 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038187 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 04/11/2020 431800 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038186 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 115542 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060381 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 244678 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060383 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 123464 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060382 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 575432 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060384 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 233532 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060380 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 04/11/2020 625222 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060385 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 73828 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060389 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 463108 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060388 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 591311 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060387 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 174472 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060386 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 118018 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060390 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 09/11/2020 13697 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020045619 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 5 04/11/2020 377627 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045618 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 4 04/11/2020 96795 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045615 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 1 04/11/2020 28214 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045617 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 3 04/11/2020 51790 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045616 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
01 SALARIES
24 SCIENCE, TECHNOLOGY AND E NT V 2 04/11/2020 28781 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN112020043776 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 02/11/2020 768181 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043775 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 02/11/2020 448861 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043774 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/11/2020 394257 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043773 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/11/2020 93561 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043772 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/11/2020 247194 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043771 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/11/2020 236421 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043770 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 41665 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043769 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 53311 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043791 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 23 19/11/2020 14212 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH

7801 SECRETARY, PLANNING,PUNJAB,

VN112020043790 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 22 13/11/2020 4242 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043788 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 20 13/11/2020 18742 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043786 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 18 05/11/2020 103000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043785 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 17 02/11/2020 70802 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043784 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 02/11/2020 428502 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043783 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 02/11/2020 35500 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043782 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 02/11/2020 38000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043781 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 02/11/2020 33752 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043780 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 02/11/2020 71914 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043779 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 02/11/2020 196269 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043777 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 02/11/2020 266973 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043778 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 02/11/2020 789792 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020045601 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 03/11/2020 157191 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045602 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 03/11/2020 105529 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045600 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 42509 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045603 01/11/2020 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 146628 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020007525 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 02/11/2020 179822 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007524 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 185945 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007529 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 85417 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007530 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 84171 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007531 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 1119332 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007532 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 152515 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007534 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 230494 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007535 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 22944 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007536 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 74231 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007537 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 14 04/11/2020 37976 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020007538 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 164939 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007539 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 04/11/2020 3000290 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007540 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 04/11/2020 185160 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007541 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 04/11/2020 112550 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007542 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 04/11/2020 2772940 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007545 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 11/11/2020 25200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007547 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 11/11/2020 15639 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007548 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 11/11/2020 20225 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007549 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 11/11/2020 17813 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007550 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 12/11/2020 139801 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007551 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 12/11/2020 28905 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007552 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 13/11/2020 4792 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007553 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 13/11/2020 1031990 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007554 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 13/11/2020 688 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007555 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 32 19/11/2020 18879 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007556 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 19/11/2020 9643 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007560 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 19/11/2020 68650 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007562 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 39 24/11/2020 20155 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007526 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 04/11/2020 8000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020026241 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 194102 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026242 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 168303 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026243 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 22676 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026244 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 178135 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026245 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 157922 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026246 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 1009134 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026247 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 90333 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026248 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 489855 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026249 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 11/11/2020 67796 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026255 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 19/11/2020 47160 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026256 01/11/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 19/11/2020 28402 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020017720 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 53667 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017721 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 93938 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017722 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 83880 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017719 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 31243 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017724 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017725 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017726 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 23/11/2020 25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017723 01/11/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 125968 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020008153 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 91286 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008180 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 24/11/2020 98784 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008155 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 3 04/11/2020 58747 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008156 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 69615 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008157 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 323662 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008158 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 240735 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008159 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 4192626 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008160 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 36118 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008161 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 296668 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008162 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 04/11/2020 2403039 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008163 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 524866 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008164 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 115619 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008165 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 47930 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008166 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 04/11/2020 62359 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008167 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 306845 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008168 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 04/11/2020 39829 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008169 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 04/11/2020 299667 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008170 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 04/11/2020 325803 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008171 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 06/11/2020 20428 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008175 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 10/11/2020 19628 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008176 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 10/11/2020 19628 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008154 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 04/11/2020 256796 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020027976 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 104388 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027977 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 214329 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027978 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 243282 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027979 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 113538 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027980 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 56054 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027981 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 971026 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027982 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 71462 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027983 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 342524 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027984 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 212778 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN112020027985 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 145567 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027986 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 97664 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027987 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 450947 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027988 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 10/11/2020 10450 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027973 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 44529 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027974 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 85320 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027975 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 24928 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013830 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 05/11/2020 18486 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013818 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 03/11/2020 124527 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013828 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 39902 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013827 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 630856 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013826 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 380000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013825 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 96186 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013824 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 98416 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013823 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 46521 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013822 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 269698 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013821 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 44528 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013831 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 05/11/2020 79209 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013832 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 111330 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013833 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 37293 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013834 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 797935 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013835 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 05/11/2020 37483 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013836 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 05/11/2020 421053 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013837 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 05/11/2020 39272 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013838 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 05/11/2020 411890 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013839 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 05/11/2020 891683 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013840 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 05/11/2020 79655 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013841 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 05/11/2020 628634 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013843 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 06/11/2020 812700 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013845 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 06/11/2020 160868 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013846 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 11/11/2020 301090 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013847 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 11/11/2020 5412 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013854 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 11/11/2020 102502 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013855 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 11/11/2020 57241 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013858 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 11/11/2020 21530 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013811 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 224263 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013812 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 27985 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013813 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 03/11/2020 132002 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013814 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 03/11/2020 33614 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013815 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 03/11/2020 130597 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013816 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 03/11/2020 123686 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013817 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 03/11/2020 128160 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013829 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 05/11/2020 79660 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020017821 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 12/11/2020 99659 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017819 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 06/11/2020 63500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017818 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 04/11/2020 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017817 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 04/11/2020 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017816 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 04/11/2020 55058 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017815 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 04/11/2020 53170 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017814 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 212963 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017813 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 55401 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017812 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017809 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 9623 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017810 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 156657 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020045604 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 77561 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045605 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 2 04/11/2020 62276 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045606 01/11/2020 N DC04 A Pay and Allowances Vouchers 0600 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 459181 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020008206 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 05/11/2020 111807 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008205 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 05/11/2020 109317 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008208 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 05/11/2020 25628 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008209 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 05/11/2020 75705 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008210 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 05/11/2020 83852 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008211 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 05/11/2020 98003 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008212 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 05/11/2020 1592543 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008213 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 05/11/2020 123558 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008214 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 05/11/2020 2614448 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008215 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 05/11/2020 54564 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008218 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 06/11/2020 69190 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008219 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 10/11/2020 39599 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020008220 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 10/11/2020 86378 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008221 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 25 10/11/2020 86378 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008222 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 10/11/2020 86378 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008225 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 13/11/2020 13884 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008226 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 13/11/2020 39599 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008227 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 13/11/2020 176380 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008228 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 13/11/2020 143963 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008229 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 19/11/2020 24129 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008197 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 44528 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008198 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 03/11/2020 78107 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008199 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 04/11/2020 942835 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008200 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 327205 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008201 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 05/11/2020 64780 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008202 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 05/11/2020 83700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008203 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 05/11/2020 76165 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008204 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 05/11/2020 55319 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008207 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 05/11/2020 50747 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028051 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/11/2020 153994 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028057 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 13/11/2020 12966 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028058 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 13/11/2020 44774 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028061 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 23/11/2020 105495 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028062 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 23/11/2020 2091 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028043 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 03/11/2020 492035 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028044 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 03/11/2020 56194 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028045 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 03/11/2020 792248 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028046 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 528141 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028047 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 69115 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028048 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 49140 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028049 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 35340 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028050 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 1710251 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013919 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 06/11/2020 141439 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013911 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 50941 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013938 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 49 13/11/2020 80229 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013908 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 04/11/2020 171534 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013907 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 10815 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013906 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 604389 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013905 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 124375 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013904 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 41422 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013903 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 873116 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013902 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 823000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013901 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 158178 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013900 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 04/11/2020 23111 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013899 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 312055 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013898 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 03/11/2020 74577 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013897 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 03/11/2020 172114 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN042020036745 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 23/04/2020 15279 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013914 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 06/11/2020 84940 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013915 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 06/11/2020 5145 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013916 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 06/11/2020 384633 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013917 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 06/11/2020 1883003 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013918 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 06/11/2020 1404086 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013912 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 26696 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013926 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 11/11/2020 427428 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013937 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 13/11/2020 11596 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013892 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 133180 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013893 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 02/11/2020 372542 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013894 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 02/11/2020 15279 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013896 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 03/11/2020 148356 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020017847 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 04/11/2020 15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017832 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017843 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 04/11/2020 92442 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017842 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 04/11/2020 107877 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017841 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 04/11/2020 15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017840 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 04/11/2020 118730 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017839 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 04/11/2020 112423 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017850 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 20 19/11/2020 40000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017838 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 04/11/2020 48362 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017837 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 215423 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017836 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 106718 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

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

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VN112020017835 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 9577 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017834 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 03/11/2020 55917 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017833 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 03/11/2020 35634 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017845 01/11/2020 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 05/11/2020 25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052595 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 1249518 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052594 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 03/11/2020 78825 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052593 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 03/11/2020 220528 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052592 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 03/11/2020 58388 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052591 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 03/11/2020 74896 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052590 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 03/11/2020 137095 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052599 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 05/11/2020 167851 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052603 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 10/11/2020 36676 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052602 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 10/11/2020 14123 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052596 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 130004 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052597 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 81033 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052598 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 2191091 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052604 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 16/11/2020 35398 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020056437 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 05/11/2020 1232377 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056441 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 04/11/2020 137872 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056413 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 12/11/2020 332005 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056412 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 12/11/2020 872132 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056411 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 12/11/2020 255727 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056428 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 16/11/2020 18257 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056427 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 16/11/2020 3872 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056438 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 05/11/2020 753161 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056439 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 05/11/2020 120459 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056440 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 05/11/2020 241691 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020052669 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 64 13/11/2020 26154 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052670 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 65 16/11/2020 4352 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052735 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 186607 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052736 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 102899 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052737 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 05/11/2020 389930 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052738 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 05/11/2020 49850 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052739 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 05/11/2020 491663 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052741 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 05/11/2020 55688 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052742 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 05/11/2020 378146 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052743 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 05/11/2020 353117 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052744 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 05/11/2020 137637 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052745 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 05/11/2020 20165 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052746 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 05/11/2020 873726 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052747 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 05/11/2020 1504431 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052749 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 06/11/2020 656679 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052750 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 38 09/11/2020 74427 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052671 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 66 16/11/2020 4352 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052672 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 67 16/11/2020 4977 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052673 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 68 16/11/2020 4228 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052674 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 69 16/11/2020 169697 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052675 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 70 16/11/2020 5302 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052676 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 71 16/11/2020 6048 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052693 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 88 20/11/2020 63592 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052713 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 110744 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052714 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 34064 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052715 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 22454 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052716 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 03/11/2020 201881 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052717 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 03/11/2020 59457 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052718 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 03/11/2020 269323 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052719 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 03/11/2020 48923 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052720 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 03/11/2020 33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052721 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 03/11/2020 107216 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052722 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 80104 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052723 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 04/11/2020 68533 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052724 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 172692 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052725 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 40600 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052726 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 48433 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052728 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 156468 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052729 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 77105 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052730 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 1559720 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052731 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 04/11/2020 71545 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052732 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 04/11/2020 73372 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN112020052733 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 05/11/2020 134258 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052734 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 91414 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052647 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 42 11/11/2020 1077301 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052656 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 51 13/11/2020 51224 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052658 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 53 13/11/2020 43229 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052659 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 54 13/11/2020 126202 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052663 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 13/11/2020 60753 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052664 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 59 13/11/2020 13066 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052665 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 60 13/11/2020 3119 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052666 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 61 13/11/2020 3119 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052667 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 62 13/11/2020 10832 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052668 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 63 13/11/2020 27318 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052631 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 11/11/2020 141125 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052632 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 11/11/2020 99443 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052633 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD

01 SALARIES
19 PLANNING NT V 9 11/11/2020 96564 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052634 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 13/11/2020 80004 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052646 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 39628 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052642 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 11000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052643 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 02/11/2020 20000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052644 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 02/11/2020 53000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052645 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 49455 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020052641 01/11/2020 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 25189 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020008891 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 13/11/2020 126445 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008880 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 04/11/2020 87492 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008879 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 04/11/2020 84654 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008878 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 39610 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008877 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 04/11/2020 49057 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008876 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 23294 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008875 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 3056599 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008874 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 5864053 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008873 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 03/11/2020 14123 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008872 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 03/11/2020 115407 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008871 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 03/11/2020 87183 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008870 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 03/11/2020 202551 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008869 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 03/11/2020 75437 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008868 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 03/11/2020 99898 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008887 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 13/11/2020 57420 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008888 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 13/11/2020 88116 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008889 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 13/11/2020 67111 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008890 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 13/11/2020 179023 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008881 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 04/11/2020 36467 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008892 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 13/11/2020 11965 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008893 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 18/11/2020 116560 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008864 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 295117 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008866 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 02/11/2020 31946 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008867 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 02/11/2020 310129 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028243 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 200234 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028242 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 625763 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028241 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 213890 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028240 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 832819 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028239 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 185466 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028238 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 71033 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028230 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 45929 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028236 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 03/11/2020 209923 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028235 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 03/11/2020 111192 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028234 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 03/11/2020 388647 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028233 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 03/11/2020 53079 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028232 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 101096 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028231 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 440045 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028237 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 144932 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013982 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 13/11/2020 167343 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013983 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 13/11/2020 50448 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013984 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 13/11/2020 343204 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013985 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 39 13/11/2020 1309955 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013986 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 13/11/2020 589244 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020013987 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 41 13/11/2020 16807 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014001 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 55 18/11/2020 148290 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014002 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 56 18/11/2020 425859 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014050 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 85318 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020014052 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 03/11/2020 250898 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014053 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 03/11/2020 122538 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014054 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 138208 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014055 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 284852 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014056 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 295360 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014057 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 541247 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014058 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 464486 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014059 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 63518 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014060 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 04/11/2020 20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014061 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 181877 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014015 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 69 23/11/2020 3095 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014016 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 70 23/11/2020 13268 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014017 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 71 23/11/2020 13268 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014018 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 72 23/11/2020 13268 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014019 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 73 23/11/2020 36716 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014020 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 74 23/11/2020 36716 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014021 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 75 25/11/2020 26126 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014034 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 88 26/11/2020 37336 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014075 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 10/11/2020 51782 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013974 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 11/11/2020 104405 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013975 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 11/11/2020 52113 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013976 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 11/11/2020 46954 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013977 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 11/11/2020 26055 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013980 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 13/11/2020 74977 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013981 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 13/11/2020 688452 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020017866 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 03/11/2020 404840 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017872 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 04/11/2020 59281 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017871 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 04/11/2020 15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017870 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 11000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017869 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 6 04/11/2020 68335 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017864 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 31807 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017865 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 80545 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017873 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 04/11/2020 102121 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017867 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 123386 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017868 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 77342 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020045611 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 05/11/2020 209410 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045610 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 05/11/2020 499346 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045608 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 95769 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045609 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO

SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 05/11/2020 431264 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045607 01/11/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 37580 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020008921 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 05/11/2020 37267 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008920 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 05/11/2020 51408 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008922 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 05/11/2020 73577 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020017960 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 12/11/2020 54370 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017961 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 12/11/2020 54370 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017962 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 04/11/2020 94957 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017963 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 39600 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017964 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 51584 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017965 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017958 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 12/11/2020 207006 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017956 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 11/11/2020 30000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017959 01/11/2020 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 12/11/2020 224286 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020057337 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 42 08/10/2020 18444 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057338 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 43 08/10/2020 728730 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057296 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 01/10/2020 236128 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057297 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 2 01/10/2020 20328 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057298 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 01/10/2020 188052 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057299 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 01/10/2020 91163 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057300 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 01/10/2020 43137 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057301 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 01/10/2020 29824 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057303 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 05/10/2020 48542 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057304 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 05/10/2020 79433 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057305 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 05/10/2020 775227 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057306 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 05/10/2020 2611799 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057375 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 80 09/10/2020 75947 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057376 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 81 09/10/2020 20749 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057377 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 82 09/10/2020 10815 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057378 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 83 09/10/2020 74141 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057379 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 84 09/10/2020 50774 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020057380 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 85 12/10/2020 97335 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057382 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 87 12/10/2020 89684 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057383 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 88 12/10/2020 10095 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057384 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 89 12/10/2020 80052 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057388 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 93 22/10/2020 45064 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057389 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 94 22/10/2020 73330 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057390 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 95 22/10/2020 325532 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057391 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 96 23/10/2020 12326 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057392 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 97 23/10/2020 25282 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057393 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 98 23/10/2020 95312 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057397 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 102 28/10/2020 136313 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057307 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 05/10/2020 598817 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057308 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 05/10/2020 69913 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057309 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 05/10/2020 53511 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057310 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 05/10/2020 71478 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057311 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 05/10/2020 77192 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057312 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 05/10/2020 114630 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057313 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 06/10/2020 4651540 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057314 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 06/10/2020 2162120 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057315 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 06/10/2020 87254 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057316 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 06/10/2020 87929 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057317 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 06/10/2020 87121 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057318 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 06/10/2020 88481 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057319 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 06/10/2020 70934 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057321 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 06/10/2020 136245 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057322 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 06/10/2020 203871 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057323 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 06/10/2020 105902 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057324 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 06/10/2020 14123 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057325 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 06/10/2020 183947 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057326 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 06/10/2020 325987 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057327 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 07/10/2020 96680 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057328 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 07/10/2020 87399 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057329 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 07/10/2020 105095 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057330 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 07/10/2020 47114 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057331 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 07/10/2020 349275 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057332 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 07/10/2020 142365 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057333 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 38 07/10/2020 73046 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057334 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 39 07/10/2020 83166 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057335 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 40 07/10/2020 66662 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057336 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 41 07/10/2020 120057 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020066185 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 06/10/2020 194246 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066188 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 05/10/2020 920532 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066189 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 06/10/2020 506371 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066190 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 06/10/2020 485306 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066199 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 05/10/2020 173724 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066192 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 06/10/2020 67501 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066197 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 12/10/2020 11200 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066198 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 05/10/2020 244348 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066191 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 06/10/2020 76403 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056290 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 09/10/2020 157131 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056291 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 09/10/2020 331867 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056292 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 09/10/2020 783378 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056293 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 09/10/2020 1752201 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056294 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 09/10/2020 1670244 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056296 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 09/10/2020 18488 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056273 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 05/10/2020 215836 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056274 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 05/10/2020 472317 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056275 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 05/10/2020 300321 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056276 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 05/10/2020 50790 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056277 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 06/10/2020 196308 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056278 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 06/10/2020 75706 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056279 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 06/10/2020 171191 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056289 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 09/10/2020 155207 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056612 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/10/2020 31667 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056613 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 05/10/2020 41325 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056614 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 05/10/2020 50469 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056615 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 05/10/2020 210698 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056616 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 05/10/2020 96635 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056626 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 27/10/2020 65196 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

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

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VN112020056618 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 05/10/2020 48736 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056619 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 06/10/2020 61538 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056620 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 06/10/2020 15000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056621 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 06/10/2020 56095 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056617 01/11/2020 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 05/10/2020 157338 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020009568 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 04/11/2020 43260 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009569 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 1187329 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009560 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 03/11/2020 105846 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009561 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 04/11/2020 280032 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009562 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 12975 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009563 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 273410 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009565 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 79494 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009566 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 127278 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009567 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 1665415 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020028332 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 44042 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028331 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 84478 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028320 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 9 17/11/2020 126692 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028337 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 253413 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028336 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 416302 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028335 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 214220 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028334 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 501053 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028333 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 387860 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014089 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 23/11/2020 83034 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014124 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 280694 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014123 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 728388 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014122 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 67283 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014118 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 102203 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014114 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 03/11/2020 118869 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014078 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 11/11/2020 195822 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014100 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 43 25/11/2020 17000 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014107 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 03/11/2020 1663 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018017 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 48323 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018018 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 53766 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018008 01/11/2020 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 12/11/2020 15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020009979 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 74 13/11/2020 27876 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009980 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 75 13/11/2020 3323 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010043 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 40 04/11/2020 263935 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010044 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 41 04/11/2020 182565 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010045 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 42 05/11/2020 76225 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010046 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 43 05/11/2020 207903 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010047 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 44 05/11/2020 1211669 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010048 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 45 05/11/2020 55948 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010049 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 46 05/11/2020 42049 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010050 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 47 05/11/2020 172796 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010051 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 48 05/11/2020 1484580 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010052 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 49 05/11/2020 71267 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010053 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 50 05/11/2020 67832 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010054 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 51 05/11/2020 70261 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010055 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 52 06/11/2020 63882 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010056 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 53 06/11/2020 7000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010062 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 59 10/11/2020 32000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009981 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 76 13/11/2020 4381 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009983 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 78 19/11/2020 29458 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009985 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 80 24/11/2020 70408 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010004 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/11/2020 47189 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010005 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 02/11/2020 257050 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010006 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 02/11/2020 160838 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010007 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 02/11/2020 87737 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010008 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 02/11/2020 20228 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010010 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 02/11/2020 23894 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010011 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 02/11/2020 134737 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010012 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 02/11/2020 172717 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010013 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 02/11/2020 26217 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010014 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 68896 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010015 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 60404 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010016 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 62222 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010017 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 04/11/2020 71710 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010018 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 92880 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010019 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 04/11/2020 82852 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020010020 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 04/11/2020 136777 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010021 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 04/11/2020 72752 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010022 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 04/11/2020 62380 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010024 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 04/11/2020 207470 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010025 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 22 04/11/2020 4784018 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010026 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 04/11/2020 551874 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010027 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 24 04/11/2020 41194 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010028 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 25 04/11/2020 2632425 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010029 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 26 04/11/2020 107002 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010030 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 27 04/11/2020 52090 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010031 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 28 04/11/2020 68167 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010032 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 29 04/11/2020 181154 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010033 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 30 04/11/2020 1094684 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010034 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 31 04/11/2020 40194 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010035 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 32 04/11/2020 66266 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010036 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 33 04/11/2020 169319 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010037 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 34 04/11/2020 411588 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010038 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 35 04/11/2020 71794 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010039 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 36 04/11/2020 227540 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010040 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 37 04/11/2020 989835 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010041 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 38 04/11/2020 2802617 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010042 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 39 04/11/2020 449551 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009969 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 64 11/11/2020 5000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009977 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 72 13/11/2020 7449 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009978 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 73 13/11/2020 17364 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028363 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/11/2020 142067 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028362 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 05/11/2020 297367 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028361 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 638524 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028360 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 102351 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028355 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 47441 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028358 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 56767 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028357 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 404824 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028356 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 61346 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028359 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 428157 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014204 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 105 26/11/2020 49594 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014155 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 56 12/11/2020 43239 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014156 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 57 12/11/2020 77231 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014158 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 59 12/11/2020 134247 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014131 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 11/11/2020 33907 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014132 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 11/11/2020 52945 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014133 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 11/11/2020 98976 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014134 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 11/11/2020 88558 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014135 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 11/11/2020 127366 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014136 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 11/11/2020 1283750 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014137 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 11/11/2020 524022 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014211 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 54185 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014212 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 76392 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014215 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 85062 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014216 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 631552 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014217 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 17552 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014219 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 168858 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014220 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 127890 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014221 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 04/11/2020 69815 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014222 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 72769 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014223 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 88272 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014224 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 53026 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014225 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 390743 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014226 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014227 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 312200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014228 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 294780 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014229 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 04/11/2020 46498 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014230 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 04/11/2020 608985 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014231 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 04/11/2020 403292 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014232 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 109320 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014233 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 77939 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014197 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 98 25/11/2020 16248 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014198 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 99 25/11/2020 5131 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014189 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 90 24/11/2020 11012 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014188 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 89 24/11/2020 73504 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020014187 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 88 24/11/2020 122528 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014186 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 87 24/11/2020 487 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014185 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 86 24/11/2020 34542 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014234 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 24 10/11/2020 2241125 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014183 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 84 24/11/2020 14344 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014184 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 85 24/11/2020 3356 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020018172 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 10/11/2020 216717 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018178 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 10/11/2020 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018177 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 10/11/2020 31377 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018165 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 11/11/2020 30769 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018169 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 10/11/2020 52220 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018170 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 10/11/2020 150559 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018171 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 10/11/2020 56915 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018181 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 10/11/2020 20623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018173 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 10/11/2020 54102 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018174 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 10/11/2020 34869 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018175 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 10/11/2020 64348 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018176 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 10/11/2020 21807 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045613 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 99246 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045612 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 397650 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020045614 01/11/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 360356 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020052433 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 05/11/2020 63342 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052432 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 04/11/2020 42091 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052431 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 10/11/2020 181703 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052430 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 16 09/11/2020 70529 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052429 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 06/11/2020 78548 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052426 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 06/11/2020 205828 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052427 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 06/11/2020 924619 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052418 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 06/11/2020 40322 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052419 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

01 SALARIES
36 JAILS NT V 5 06/11/2020 2418579 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052420 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 06/11/2020 166315 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052425 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 06/11/2020 71443 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052428 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 06/11/2020 54385 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052348 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 05/11/2020 96774 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052277 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 12/11/2020 83099 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052374 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 10/11/2020 49603 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052372 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 09/11/2020 1130063 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052371 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 09/11/2020 1018431 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052370 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 09/11/2020 518918 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052369 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 09/11/2020 35214 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052368 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 09/11/2020 175881 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052346 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 1 04/11/2020 133813 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052347 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 2 04/11/2020 57291 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052280 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 13/11/2020 90576 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052349 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 05/11/2020 357601 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052350 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 05/11/2020 307065 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052356 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 06/11/2020 56322 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020052357 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 06/11/2020 417540 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052359 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 09/11/2020 52122 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052360 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 09/11/2020 84006 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052361 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 09/11/2020 10477 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052362 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 09/11/2020 368611 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052363 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 09/11/2020 938792 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052364 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 09/11/2020 302376 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052365 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 09/11/2020 414882 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052366 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 09/11/2020 441101 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052367 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 09/11/2020 416142 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045863 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 04/11/2020 25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045864 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 04/11/2020 87113 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045856 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 47497 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045857 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/11/2020 31331 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045859 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 03/11/2020 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045860 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 03/11/2020 53854 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045861 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 107334 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045862 01/11/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 60493 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020010206 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 58105 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010207 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 151012 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010191 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 23 13/11/2020 14728 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010221 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 19 10/11/2020 65035 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN112020010220 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 18 10/11/2020 3343 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010219 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 17 10/11/2020 26125 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010217 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 15 04/11/2020 57135 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010216 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 04/11/2020 1981535 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010215 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 13 04/11/2020 1754080 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010208 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 109108 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010209 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 68014 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010210 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 8 04/11/2020 535640 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010211 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 9 04/11/2020 274608 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010212 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 10 04/11/2020 64162 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010213 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 11 04/11/2020 77543 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010214 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 12 04/11/2020 477730 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028371 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 1105210 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028370 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 190932 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028369 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 64925 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028368 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 495989 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028367 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 114966 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028366 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 69774 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028365 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 04/11/2020 178720 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028372 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 06/11/2020 55214 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014292 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 57 13/11/2020 51471 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014293 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 58 18/11/2020 149208 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014247 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 198899 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014248 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 103837 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014249 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 37076 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014250 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 86580 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014251 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 20021 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014252 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 04/11/2020 336002 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014253 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 04/11/2020 1009715 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014254 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 1651037 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014255 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 41022 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014238 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 05/11/2020 175388 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014239 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 05/11/2020 296208 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014240 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 05/11/2020 50869 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014279 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 10/11/2020 20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014286 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 51 12/11/2020 48703 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014287 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 52 12/11/2020 99241 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014288 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 53 13/11/2020 54775 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014290 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 55 13/11/2020 124515 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018308 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 10/11/2020 50687 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018309 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 10/11/2020 25000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018310 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 10/11/2020 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018302 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 04/11/2020 187308 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018303 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 23822 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018304 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 3 04/11/2020 121597 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018305 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 59803 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018306 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 39367 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018307 01/11/2020 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 103072 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020010365 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 04/11/2020 74356 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010364 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 04/11/2020 220778 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010363 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 04/11/2020 52276 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010362 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 04/11/2020 784325 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010360 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 02/11/2020 35888 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018399 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 12/11/2020 54580 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018398 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 12/11/2020 50806 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018400 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 12/11/2020 39600 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018401 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 12/11/2020 50429 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018402 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 12/11/2020 37500 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018403 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 12/11/2020 25000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018397 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 12/11/2020 53190 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018396 01/11/2020 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 12/11/2020 54181 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020037177 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 14 13/11/2020 14569 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037181 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 04/11/2020 48897 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037182 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
03 LOCK-UPS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 04/11/2020 44281 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037183 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 05/11/2020 233088 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037184 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 05/11/2020 272825 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037186 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 05/11/2020 87195 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037185 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 05/11/2020 713196 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060379 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 06/11/2020 207312 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

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VN112020060378 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 05/11/2020 186674 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060377 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 878031 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060376 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 327291 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060375 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 04/11/2020 166494 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060369 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 13/11/2020 38697 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060368 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 13/11/2020 42407 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060367 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 13/11/2020 1265 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060366 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 13/11/2020 6492 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060365 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 13/11/2020 12396 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060364 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 13/11/2020 21804 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060363 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 13/11/2020 22640 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060362 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 13/11/2020 116576 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060360 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 11/11/2020 438724 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060361 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 13/11/2020 95146 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020045661 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 05/11/2020 153753 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045631 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 19/11/2020 98066 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045632 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 23/11/2020 46987 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045653 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 05/11/2020 122730 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045654 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 05/11/2020 407744 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045630 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 19/11/2020 153753 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045629 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 19/11/2020 59650 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045627 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 13/11/2020 8236 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045626 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 11/11/2020 9110 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045665 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 06/11/2020 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045664 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 06/11/2020 12059 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045660 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 05/11/2020 65902 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045659 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 05/11/2020 881946 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045658 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 05/11/2020 1142514 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045657 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 05/11/2020 120710 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045656 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 05/11/2020 240959 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045655 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 05/11/2020 1144186 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020042845 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 18/11/2020 15000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020042842 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 18/11/2020 39600 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020042843 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 18/11/2020 25000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020042841 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 18/11/2020 31262 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020042846 01/11/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 6 18/11/2020 15000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020028392 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 312613 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028393 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 111878 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028395 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 11796 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028389 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 20/11/2020 123441 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028398 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 354240 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028397 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 69701 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028394 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 149394 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028388 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 19/11/2020 3738 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028399 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 293537 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028396 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 65520 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014329 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 09/11/2020 1140455 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014327 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 554836 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014326 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 74131 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014325 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 133123 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014324 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 719811 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014321 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 80369 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014328 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 397509 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018520 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 04/11/2020 52270 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018517 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 25000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018516 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018515 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 9623 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018514 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 28240 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018513 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 96156 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018512 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 131519 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR

7801 SECRETARY, PLANNING,PUNJAB,

VN112020018511 01/11/2020 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 35739 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066162 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 26/11/2020 15412 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060356 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 05/11/2020 155899 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060334 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 25254 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060335 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 52041 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060336 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 95974 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060337 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 03/11/2020 56887 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060338 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 03/11/2020 336035 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060339 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 120018 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN112020060340 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 167161 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060341 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 50882 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060342 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 27555 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060343 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 51867 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060344 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 56887 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060345 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 101096 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),

MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060346 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 103224 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060347 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 110045 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060348 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 614961 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060349 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 335308 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060350 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 213890 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060351 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 163475 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060352 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 05/11/2020 216708 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060353 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 05/11/2020 750398 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060354 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 05/11/2020 41496 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060355 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 05/11/2020 355672 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060333 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 95575 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020065838 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 44 05/11/2020 95651 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065839 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 45 05/11/2020 70873 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065840 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 05/11/2020 475937 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065841 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 47 05/11/2020 74613 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065842 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 48 05/11/2020 2856143 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065718 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 97 11/11/2020 245498 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065744 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 123 12/11/2020 105238 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065745 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 124 12/11/2020 167661 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065746 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 125 12/11/2020 5195 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065747 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 126 12/11/2020 1806 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065748 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 127 12/11/2020 28722 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065757 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 136 13/11/2020 92320 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065758 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 137 13/11/2020 12853 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065761 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 140 13/11/2020 96686 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065763 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 142 18/11/2020 3632 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065771 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 150 26/11/2020 986215 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065879 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 85 10/11/2020 48073 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065880 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 86 10/11/2020 54000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065797 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 403668 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065798 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 4 02/11/2020 349212 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065799 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 5 02/11/2020 62311 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065800 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 6 02/11/2020 45146 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065801 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 7 02/11/2020 280860 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065802 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 8 02/11/2020 1924469 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065803 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 9 03/11/2020 1099818 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065804 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 10 03/11/2020 1113010 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065805 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 11 03/11/2020 50827 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065806 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 12 03/11/2020 368172 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065807 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 138684 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065808 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 101437 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065809 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 412142 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065810 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 16 04/11/2020 449962 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065811 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 17 04/11/2020 744626 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065812 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 18 04/11/2020 105333 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065813 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 19 04/11/2020 364501 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065814 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 20 04/11/2020 1279036 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065815 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 21 04/11/2020 2347547 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065816 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 22 04/11/2020 892279 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065817 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 23 04/11/2020 713491 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065818 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 166011 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065819 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 25 05/11/2020 49250 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065820 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 26 05/11/2020 243363 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065821 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 27 05/11/2020 901900 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065822 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 28 05/11/2020 391705 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065823 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 29 05/11/2020 184583 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065824 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 30 05/11/2020 292059 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065825 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 31 05/11/2020 157950 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065826 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 32 05/11/2020 32957 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065827 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 33 05/11/2020 16807 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065828 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 34 05/11/2020 57080 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065829 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 35 05/11/2020 52829 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065830 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 36 05/11/2020 157950 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020065831 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 37 05/11/2020 61269 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065832 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 38 05/11/2020 174466 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065833 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
32 FORESTRY AND WILD LIFE NT V 39 05/11/2020 32445 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065834 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
32 FORESTRY AND WILD LIFE NT V 40 05/11/2020 15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020065897 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 77580 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065898 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 9623 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065899 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 17817 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065901 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 05/11/2020 15500 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065884 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 25/11/2020 22560 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065893 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 04/11/2020 49826 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065894 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 25000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065895 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 28906 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065896 01/11/2020 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 55785 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020013733 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 09/11/2020 131426 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013732 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 09/11/2020 34424 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013731 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 09/11/2020 700197 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013730 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 09/11/2020 359035 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013729 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 3 09/11/2020 86918 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013728 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 09/11/2020 20730 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013727 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 09/11/2020 21630 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018662 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 05/11/2020 61586 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018664 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 10/11/2020 23376 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018661 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 04/11/2020 11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018660 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 30635 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018659 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 47036 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018658 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 51260 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018657 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 161303 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018656 01/11/2020 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 97051 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN112020013764 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 05/11/2020 37976 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013766 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 4 05/11/2020 637889 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013769 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 7 05/11/2020 621798 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013768 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 6 05/11/2020 67771 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013767 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 5 05/11/2020 43260 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018743 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 04/11/2020 105000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018742 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 04/11/2020 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018741 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 02/11/2020 30519 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018746 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 04/11/2020 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018744 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 04/11/2020 40123 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018745 01/11/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 04/11/2020 68766 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066186 01/11/2020 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 9 08/10/2020 2370 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066193 01/11/2020 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 11 08/10/2020 4380 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066187 01/11/2020 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 10 08/10/2020 5410 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020006204 01/11/2020 N DC04 C Medical Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 35 26/11/2020 19062 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006207 01/11/2020 N DC04 C Medical Vouchers 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 38 27/11/2020 11956 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060392 01/11/2020 N DC04 C Medical Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 13 19/11/2020 8375 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013939 01/11/2020 N DC04 C Medical Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 50 13/11/2020 12984 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020057361 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 66 09/10/2020 61886 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057360 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 65 09/10/2020 2599 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057359 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 64 09/10/2020 11285 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057358 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 63 09/10/2020 49750 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057356 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 61 09/10/2020 8151 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057357 01/11/2020 N DC04 C Medical Vouchers 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 62 09/10/2020 14499 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020056288 01/11/2020 N DC04 C Medical Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 16 09/10/2020 13178 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056287 01/11/2020 N DC04 C Medical Vouchers 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 15 09/10/2020 32590 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020009982 01/11/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 77 17/11/2020 21799 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009972 01/11/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 67 11/11/2020 5752 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060370 01/11/2020 N DC04 C Medical Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 16 26/11/2020 14857 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020023214 01/11/2020 N DC04 D Misc. Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
01 AGRICULTURE NT V 13 10/11/2020 36925 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020060325 01/11/2020 N DC04 D Misc. Vouchers 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 10/11/2020 274445 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020060326 01/11/2020 N DC04 D Misc. Vouchers 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 10/11/2020 149463 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020017811 01/11/2020 N DC04 D Misc. Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 4 04/11/2020 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN042020036747 01/11/2020 N DC04 D Misc. Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 27/04/2020 200000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN042020036746 01/11/2020 N DC04 D Misc. Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 23/04/2020 33892 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013950 01/11/2020 N DC04 D Misc. Vouchers 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 61 13/11/2020 175971 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018404 01/11/2020 N DC04 D Misc. Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 12/11/2020 20000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020042844 01/11/2020 N DC04 D Misc. Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 4 18/11/2020 20000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029296 01/11/2020 N DC04 D Misc. Vouchers 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 20/11/2020 2040000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020029295 01/11/2020 N DC04 D Misc. Vouchers 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 18/11/2020 2784000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020029294 01/11/2020 N DC04 D Misc. Vouchers 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 18/11/2020 5916000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

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

VN112020029297 01/11/2020 N DC04 D Misc. Vouchers 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 20/11/2020 960000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020023183 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION

23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 22 13/11/2020 674000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023180 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 19 13/11/2020 2000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023182 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 21 13/11/2020 2000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023181 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 20 13/11/2020 55000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023185 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 24 13/11/2020 66000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023178 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 17 13/11/2020 808000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023179 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 18 13/11/2020 44000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023184 01/11/2020 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 23 13/11/2020 36000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020029217 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 04/11/2020 845000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA 7801 SECRETARY,
PLANNING,PUNJAB,

VN112020029215 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 12/11/2020 8003000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA 7801 SECRETARY,
PLANNING,PUNJAB,

VN112020029214 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 12/11/2020 17006000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029216 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 04/11/2020 1797000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029218 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 04/11/2020 1097924 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029219 01/11/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 04/11/2020 516670 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA 7801 SECRETARY,
PLANNING,PUNJAB,

VN112020026252 01/11/2020 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 12 12/11/2020 6000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026251 01/11/2020 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/11/2020 2077000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026250 01/11/2020 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 10 12/11/2020 111000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026253 01/11/2020 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES

01 AGRICULTURE NT V 13 12/11/2020 170000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027989 01/11/2020 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS
01 AGRICULTURE NT V 17 12/11/2020 42864000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027992 01/11/2020 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 20 12/11/2020 236000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027991 01/11/2020 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 19 12/11/2020 651000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027990 01/11/2020 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
27 MINOR WORKS
01 AGRICULTURE NT V 18 12/11/2020 2736000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028055 01/11/2020 N DC04 E Abstract Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 16 12/11/2020 1811128 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028056 01/11/2020 N DC04 E Abstract Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 17 12/11/2020 911000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060329 01/11/2020 N DC04 E Abstract Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 13/11/2020 1088000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020060327 01/11/2020 N DC04 E Abstract Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 13/11/2020 476000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020060328 01/11/2020 N DC04 E Abstract Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 13/11/2020 224000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020060330 01/11/2020 N DC04 E Abstract Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 13/11/2020 512000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020029254 01/11/2020 N DC04 E Abstract Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 27/11/2020 3200000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029253 01/11/2020 N DC04 E Abstract Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 27/11/2020 6800000 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028345 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 15 13/11/2020 660000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028346 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 16 13/11/2020 375000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028349 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
27 MINOR WORKS
01 AGRICULTURE NT V 19 13/11/2020 2680000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028348 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS
01 AGRICULTURE NT V 18 13/11/2020 41993000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028347 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 17 13/11/2020 240000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028344 01/11/2020 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 14 13/11/2020 1030000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020029256 01/11/2020 N DC04 E Abstract Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 10/11/2020 1224000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020029257 01/11/2020 N DC04 E Abstract Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 10/11/2020 576000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020028379 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE
TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS
01 AGRICULTURE NT V 15 12/11/2020 31020000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028377 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN
11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 13 12/11/2020 1190000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028378 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL
COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 14 12/11/2020 76000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,
SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR
OF SOIL,PUNJAB,

VN112020028380 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
22 SCHEME FOR SPECIAL PROBLEM AND DEGRADED SOIL IN SANGRUR AND AMRITSAR DISTRICTS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
01 AGRICULTURE NT V 16 12/11/2020 1980000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028374 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 10 12/11/2020 443000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028376 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD

33 SUBSIDIES
01 AGRICULTURE NT V 12 12/11/2020 36000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028375 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/11/2020 1000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028373 01/11/2020 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 9 12/11/2020 24000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060331 01/11/2020 N DC04 E Abstract Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 25/11/2020 170000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020060332 01/11/2020 N DC04 E Abstract Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 25/11/2020 80000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020028386 01/11/2020 N DC04 E Abstract Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 13 17/11/2020 187000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028384 01/11/2020 N DC04 E Abstract Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/11/2020 11000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028387 01/11/2020 N DC04 E Abstract Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 14 17/11/2020 513000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020006168 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 26 26/11/2020 58902 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006169 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
36 JAILS NT V 27 26/11/2020 277456 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006166 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 26/11/2020 481614 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006165 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 23 26/11/2020 11049 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006164 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 26/11/2020 11489 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006161 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 19 16/11/2020 50000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006167 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 25 26/11/2020 1135481 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006184 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 15 06/11/2020 68220 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006185 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 16 06/11/2020 14400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006186 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 17 09/11/2020 1615249 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020023200 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 39 27/11/2020 6000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023186 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 25 26/11/2020 1218 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023198 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 26/11/2020 750 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023197 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 36 26/11/2020 1300 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023196 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 35 26/11/2020 400 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023195 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 34 26/11/2020 7768 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023194 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 33 26/11/2020 6078 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

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

VN112020023193 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 32 26/11/2020 1218 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023192 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 31 26/11/2020 84237 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023191 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 26/11/2020 5408 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023190 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 29 26/11/2020 5380 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023189 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 28 26/11/2020 7610 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023201 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 40 27/11/2020 250 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023187 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 26 26/11/2020 10310 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020023188 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 27 26/11/2020 6738 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF

SOIL,PUNJAB,

VN112020023199 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 38 26/11/2020 5000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020013807 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 10/11/2020 1237534 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013806 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 10/11/2020 124046 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013805 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 10/11/2020 919452 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013804 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 10/11/2020 934312 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013803 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 10/11/2020 252456 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013802 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 10/11/2020 310544 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013801 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 10/11/2020 252450 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013800 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 10/11/2020 142498 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013799 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 10/11/2020 107700 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013798 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 10/11/2020 706728 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013797 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 10/11/2020 154804 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013796 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 10/11/2020 622738 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013795 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 10/11/2020 359640 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013794 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 10/11/2020 677466 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013793 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 10/11/2020 547686 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013792 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 10/11/2020 255056 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013791 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 10/11/2020 848248 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013790 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 10/11/2020 36694 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013780 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 24/11/2020 283652 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013779 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 24/11/2020 586092 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013778 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 24/11/2020 126750 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013776 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 12/11/2020 199824 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013775 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 12/11/2020 149396 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013774 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 12/11/2020 200096 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013773 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 12/11/2020 22894 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013771 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 12/11/2020 555776 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013772 01/11/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 12/11/2020 282234 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020006225 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 17 04/11/2020 10760 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006211 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 3 04/11/2020 71128 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006187 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 18 12/11/2020 26961 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006208 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 39 27/11/2020 715770 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006206 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 37 27/11/2020 456750 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006205 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 36 27/11/2020 27187 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006203 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 34 26/11/2020 2103 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006202 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 33 26/11/2020 4160 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006201 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 32 26/11/2020 25216 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006200 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 31 26/11/2020 1399 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006199 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 30 26/11/2020 1763360 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006198 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 29 26/11/2020 309882 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006197 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 28 26/11/2020 23655 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006196 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 27 26/11/2020 22622 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006195 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 26 25/11/2020 367349 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006194 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 25 25/11/2020 13245 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006193 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 24 25/11/2020 18145 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006192 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 23 25/11/2020 24599 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006191 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 22 25/11/2020 78124 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020006190 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 21 25/11/2020 23656 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020026086 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 26/11/2020 2370 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026085 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 11 26/11/2020 14219 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026084 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
01 AGRICULTURE NT V 10 26/11/2020 1250 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026087 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 13 26/11/2020 28448 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020050616 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 06/11/2020 467852 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050617 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 10/11/2020 2197 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050619 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 35896 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050615 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 46 27/11/2020 74700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050614 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 45 27/11/2020 62080 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050613 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 44 27/11/2020 204540 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050612 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 43 27/11/2020 203480 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050611 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 42 25/11/2020 16267 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050610 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 41 25/11/2020 5994 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020050609 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 40 25/11/2020 13330 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050607 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 38 25/11/2020 11748 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050606 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 37 25/11/2020 47003 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050605 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 23/11/2020 932784 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050604 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 23/11/2020 173728 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050603 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE NT V 34 19/11/2020 150000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050602 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 33 19/11/2020 39200 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050601 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 32 18/11/2020 150000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050600 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 31 18/11/2020 39996 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050599 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 30 17/11/2020 22800 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050598 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 29 17/11/2020 199500 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050597 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 13/11/2020 463806 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050596 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 13/11/2020 25350 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050595 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 13/11/2020 139860 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050594 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 13/11/2020 426300 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050608 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
32 FORESTRY AND WILD LIFE NT V 39 25/11/2020 3500 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050636 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 06/11/2020 6084 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050627 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 812427 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020050628 01/11/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 04/11/2020 1474999 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020038218 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 27/11/2020 16906 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038203 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 26 27/11/2020 1500 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038202 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 25 27/11/2020 7959 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038201 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 27/11/2020 7814 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038200 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 27/11/2020 54160 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038199 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 22 27/11/2020 10673 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038234 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 57 27/11/2020 41382 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038233 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 56 27/11/2020 15000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038232 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 55 27/11/2020 5000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038231 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
36 JAILS NT V 54 27/11/2020 985436 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038230 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 53 27/11/2020 11851 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038229 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 52 27/11/2020 12595 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038228 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
36 JAILS NT V 51 27/11/2020 4018 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038227 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 50 27/11/2020 11744 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038226 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 49 27/11/2020 14620 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038225 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 48 27/11/2020 2132 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038224 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 47 27/11/2020 6834 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038223 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 46 27/11/2020 7979 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038222 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 45 27/11/2020 9797 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038221 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 44 27/11/2020 4537 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038220 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 43 27/11/2020 5926 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038219 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 27/11/2020 6405 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038205 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 28 27/11/2020 3220 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038206 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 29 27/11/2020 6234 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038207 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 30 27/11/2020 7975 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038208 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 31 27/11/2020 19470 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038209 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 32 27/11/2020 97998 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038210 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 33 27/11/2020 27977 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038211 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 34 27/11/2020 28399 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038212 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 35 27/11/2020 10760 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038213 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 36 27/11/2020 3066 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038214 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 37 27/11/2020 53072 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038215 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 38 27/11/2020 7200 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038216 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 39 27/11/2020 9847 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038217 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 27/11/2020 14258 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020038204 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 27 27/11/2020 1200 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060397 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 18 27/11/2020 21987 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060401 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 22 27/11/2020 28060 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060393 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 14 27/11/2020 9740 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060394 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 15 27/11/2020 3014 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060395 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 16 27/11/2020 17813 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060396 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 27/11/2020 6000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060400 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 21 27/11/2020 48725 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060398 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 19 27/11/2020 41015 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060399 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 20 27/11/2020 35170 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020045624 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
24 SCIENCE, TECHNOLOGY AND E NT V 10 27/11/2020 272101 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045620 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
24 SCIENCE, TECHNOLOGY AND E NT V 6 27/11/2020 29830 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045621 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
24 SCIENCE, TECHNOLOGY AND E NT V 7 27/11/2020 42440 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045622 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
24 SCIENCE, TECHNOLOGY AND E NT V 8 27/11/2020 16849 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN112020045623 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
24 SCIENCE, TECHNOLOGY AND E NT V 9 27/11/2020 10995 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

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

VN112020043794 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 26 26/11/2020 4431 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043795 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 27 27/11/2020 3363 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043793 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 25 26/11/2020 5079 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043792 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 24 26/11/2020 1297 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN082020028975 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 25 21/08/2020 2236 03282 DEPUTY COMMISSIONER,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043796 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 28 27/11/2020 3811 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043789 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 21 13/11/2020 4407 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020043797 01/11/2020 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 29 27/11/2020 3422 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN112020007533 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 10 04/11/2020 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007528 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 5 04/11/2020 450000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007527 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 4 04/11/2020 100000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007567 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 44 27/11/2020 1145980 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007566 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 43 26/11/2020 18880 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007565 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 26/11/2020 17608 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007543 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 20 06/11/2020 473996 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007563 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 40 26/11/2020 23655 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007561 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 38 24/11/2020 23655 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007559 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 36 19/11/2020 6495 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007558 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 35 19/11/2020 23655 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007557 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 34 19/11/2020 839 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020007564 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 41 26/11/2020 1662850 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020026257 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 17 26/11/2020 48262 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026270 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 27/11/2020 9260 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026269 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 29 26/11/2020 10961 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026268 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 28 26/11/2020 8648 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026267 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 27 26/11/2020 7958 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026266 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 26 26/11/2020 16305 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026265 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 25 26/11/2020 16363 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026264 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 24 26/11/2020 9050 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020026263 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 26/11/2020 5740 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026262 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 26/11/2020 13155 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026261 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 21 26/11/2020 18627 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026260 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 20 26/11/2020 13535 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026258 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 26/11/2020 5010 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020026259 01/11/2020 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 19 26/11/2020 18244 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020017727 01/11/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 9 23/11/2020 20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017728 01/11/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 10 25/11/2020 341 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017731 01/11/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 13 26/11/2020 978 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017730 01/11/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 26/11/2020 550 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017729 01/11/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 26/11/2020 1270 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN112020008172 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 20 06/11/2020 22130 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008196 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 44 26/11/2020 10810 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008177 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 25 12/11/2020 112120 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008178 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 26 12/11/2020 6909 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008179 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 27 12/11/2020 56844 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008181 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 29 25/11/2020 36465 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008182 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

36 JAILS NT V 30 25/11/2020 60000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008183 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 31 25/11/2020 23777 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008184 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 32 25/11/2020 20500 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008185 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 33 25/11/2020 22401 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008186 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 34 25/11/2020 9870 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008187 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 35 25/11/2020 24325 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008188 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 36 25/11/2020 22869 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008189 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 37 25/11/2020 23461 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008190 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 38 25/11/2020 24155 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008191 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 39 25/11/2020 21425 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008192 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 25/11/2020 24890 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008193 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 25/11/2020 24432 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008194 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 25/11/2020 19440 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008195 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 43 25/11/2020 24010 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008173 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 21 06/11/2020 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020027995 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 23 23/11/2020 2160 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027996 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 25/11/2020 1150 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027997 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 25 25/11/2020 1925 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027998 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 26 25/11/2020 10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020027994 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 22 17/11/2020 978 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013880 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 70 23/11/2020 2000 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013864 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 54 13/11/2020 10510 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013862 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 11/11/2020 577779 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

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

VN112020013861 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 11/11/2020 55899 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013860 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02

ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 11/11/2020 166910 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013856 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 11/11/2020 151870 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013853 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 11/11/2020 1461165 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013852 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 11/11/2020 52728 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013851 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 11/11/2020 464005 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013850 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 11/11/2020 82267 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013869 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 13/11/2020 70208 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013866 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 56 13/11/2020 13380 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013867 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 57 13/11/2020 70000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013868 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 13/11/2020 61425 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013870 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 13/11/2020 119604 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013873 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 13/11/2020 149989 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013875 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 13/11/2020 1059895 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013871 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 13/11/2020 461778 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013872 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 13/11/2020 776586 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013874 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 13/11/2020 686332 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013876 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 13/11/2020 984198 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013877 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 13/11/2020 1382254 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013878 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 13/11/2020 1302182 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013879 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 13/11/2020 2182672 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013865 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 55 13/11/2020 18980 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013881 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 71 24/11/2020 40522 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013882 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 72 25/11/2020 72580 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013883 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 73 25/11/2020 6371 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013884 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 74 25/11/2020 21485 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013885 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 75 25/11/2020 8930 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013886 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 76 25/11/2020 19798 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013887 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 77 25/11/2020 13387 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013888 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 78 25/11/2020 18554 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013889 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 79 25/11/2020 104254 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013819 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 03/11/2020 11486 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013820 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 03/11/2020 3291 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013842 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 05/11/2020 45940 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013844 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 06/11/2020 358527 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN112020013848 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 11/11/2020 1080674 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN1120200138 49 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 11/11/2020 335100 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200178 29 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 22 26/11/2020 17621 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 28 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 21 26/11/2020 134318 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 27 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 20 25/11/2020 16441 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 26 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 19 25/11/2020 15300 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 30 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 23 26/11/2020 2530 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 24 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 25/11/2020 23825 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 23 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 16 25/11/2020 24886 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178 22 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 15 20/11/2020 2003 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017808 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 1 02/11/2020 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017825 01/11/2020 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 25/11/2020 24820 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020008231 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 35 19/11/2020 32550 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008232 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 36 19/11/2020 77460 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008233 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 37 19/11/2020 14570 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008234 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 38 26/11/2020 5900 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008235 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 39 26/11/2020 5925 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008236 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 26/11/2020 12200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008290 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 94 26/11/2020 12420 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008291 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 95 26/11/2020 9100 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008292 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 96 26/11/2020 6475 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008293 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 97 26/11/2020 6965 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008294 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 98 26/11/2020 10600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008295 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 99 26/11/2020 10970 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008296 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 100 26/11/2020 14400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008297 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 101 26/11/2020 13035 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008246 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 50 26/11/2020 6000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008247 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 51 26/11/2020 9000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008248 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 52 26/11/2020 9800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008249 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 53 26/11/2020 9760 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008250 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 54 26/11/2020 8500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008251 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 55 26/11/2020 4410 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008252 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 56 26/11/2020 7798 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008253 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 57 26/11/2020 9980 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN112020008254 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 58 26/11/2020 9670 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008255 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 59 26/11/2020 9965 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008256 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 60 26/11/2020 9495 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008257 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 61 26/11/2020 703500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008300 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 104 26/11/2020 9600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008301 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 105 26/11/2020 12470 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008302 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 106 26/11/2020 7095 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008272 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 76 26/11/2020 5030 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008273 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 77 26/11/2020 4276 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008274 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 78 26/11/2020 9620 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008275 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 79 26/11/2020 8370 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008276 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 80 26/11/2020 10120 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008277 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 81 26/11/2020 12750 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008278 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 82 26/11/2020 11320 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008279 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 83 26/11/2020 4590 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008280 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 84 26/11/2020 13745 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008281 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 85 26/11/2020 6194 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008282 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 86 26/11/2020 4455 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008283 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 87 26/11/2020 4985 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008284 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 88 26/11/2020 6240 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008285 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 89 26/11/2020 8100 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008286 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 90 26/11/2020 8600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008287 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 91 26/11/2020 20212 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008288 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 92 26/11/2020 7600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008289 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 93 26/11/2020 11264 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008298 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 102 26/11/2020 12200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008299 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 103 26/11/2020 21150 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008237 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 26/11/2020 10076 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008238 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 26/11/2020 20232 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008239 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 43 26/11/2020 20227 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008240 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 44 26/11/2020 20257 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008241 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 45 26/11/2020 20192 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008242 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 46 26/11/2020 7000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008243 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

36 JAILS NT V 47 26/11/2020 5600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008244 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 48 26/11/2020 7315 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008245 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 49 26/11/2020 4620 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008216 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 20 05/11/2020 232295 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008217 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 21 05/11/2020 213165 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008258 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 62 26/11/2020 11800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008259 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 63 26/11/2020 11216 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008260 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 64 26/11/2020 7105 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008261 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 65 26/11/2020 6825 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008262 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 66 26/11/2020 3115 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008263 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 67 26/11/2020 9647 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008264 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 68 26/11/2020 10410 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008265 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 69 26/11/2020 9485 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008266 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 70 26/11/2020 10695 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008267 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 71 26/11/2020 6326 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008268 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 72 26/11/2020 14480 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008269 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 73 26/11/2020 10980 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008270 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 74 26/11/2020 17500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008271 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 75 26/11/2020 8280 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008230 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 34 19/11/2020 28967 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028052 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 13 12/11/2020 199000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028053 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 14 12/11/2020 7000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028054 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 15 12/11/2020 690872 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028059 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 20 23/11/2020 38030 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028060 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 23/11/2020 1998 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028070 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 12 12/11/2020 130000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028064 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 25 24/11/2020 7750 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028065 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 26/11/2020 6308 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028066 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 27 26/11/2020 3548 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028067 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 28 26/11/2020 8342 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028069 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/11/2020 2424000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028063 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 24 24/11/2020 2557 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020013972 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 83 26/11/2020 4990 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013946 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 57 13/11/2020 300000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013947 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 58 13/11/2020 55029 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013948 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 59 13/11/2020 160000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020013949 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 60 13/11/2020 126000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013951 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 62 13/11/2020 20655 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013952 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 13/11/2020 365000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013953 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 13/11/2020 99531 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013954 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 65 20/11/2020 236766 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013955 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 20/11/2020 1782615 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013956 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 20/11/2020 791025 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013957 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 68 23/11/2020 2350 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013958 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 69 23/11/2020 7900 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013959 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 70 23/11/2020 2210 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013960 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 23/11/2020 1260078 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013961 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 23/11/2020 195350 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013910 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 21 05/11/2020 9120 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013932 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 12/11/2020 1300000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013933 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 12/11/2020 311101 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013934 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 12/11/2020 791010 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013935 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 12/11/2020 593000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013936 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 13/11/2020 59991 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013890 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 35714 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013891 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 1110085 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013895 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 02/11/2020 62752 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013943 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 54 13/11/2020 500000 07051 DISTRICT FOREST OFFICER,DISTRICT FOREST OFFICER,PATHANKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020013944 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 55 13/11/2020 350000 07051 DISTRICT FOREST OFFICER,DISTRICT FOREST OFFICER,PATHANKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN1120200139945 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 56 13/11/2020 103345 07051 DISTRICT FOREST OFFICER,DISTRICT FOREST OFFICER,PATHANKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN1120200139909 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 20 05/11/2020 11900 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139913 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 6928 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139920 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 31 09/11/2020 216000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139923 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 10/11/2020 59992 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139924 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 10/11/2020 239967 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139925 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 36 11/11/2020 18169 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139927 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 12/11/2020 325377 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200139928 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 12/11/2020 1010959 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013929 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 12/11/2020 294297 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013930 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 12/11/2020 1044080 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013921 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 32 09/11/2020 36918 07051 DISTRICT FOREST OFFICER,DISTRICT FOREST OFFICER,PATHANKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020013931 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 12/11/2020 220000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013940 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 13/11/2020 170037 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013941 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 13/11/2020 59992 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013942 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 13/11/2020 179471 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013962 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 23/11/2020 1920647 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013963 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 23/11/2020 322730 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013964 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 24/11/2020 169669 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013965 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 76 26/11/2020 2124 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013966 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 77 26/11/2020 6917 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013967 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 78 26/11/2020 3200 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013968 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 79 26/11/2020 3591 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013969 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 80 26/11/2020 7407 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013970 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 81 26/11/2020 1500 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013971 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 82 26/11/2020 4885 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020017831 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 1 02/11/2020 15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017844 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 15 05/11/2020 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017846 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 17 10/11/2020 2330 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017848 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 18 19/11/2020 1533 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017849 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 19 19/11/2020 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017856 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 26 27/11/2020 1960 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017852 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 22 26/11/2020 33069 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017853 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 23 26/11/2020 33277 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017854 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 24 26/11/2020 2842 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178555 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 25 26/11/2020 2260 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178515 01/11/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 21 24/11/2020 2000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200526065 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 17 26/11/2020 123824 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200526055 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 16 25/11/2020 15080 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200526085 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 19 26/11/2020 76600 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200526095 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 20 26/11/2020 31169 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200526105 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 21 26/11/2020 2220 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200526115 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 22 26/11/2020 18900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052612 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 26/11/2020 19796 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052613 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 26/11/2020 9285 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052614 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 25 26/11/2020 10015 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020052615 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 26 26/11/2020 6964 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052616 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 27 26/11/2020 25476 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052617 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 28 26/11/2020 22500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052618 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 29 26/11/2020 11830 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052619 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 30 26/11/2020 24985 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052620 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 31 26/11/2020 24916 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052621 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 32 26/11/2020 12500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052622 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 33 26/11/2020 17491 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052623 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 34 26/11/2020 19000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052624 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 35 26/11/2020 9500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052625 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 36 26/11/2020 19000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052626 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 37 26/11/2020 15250 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052627 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 38 26/11/2020 15700 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052628 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 39 26/11/2020 8850 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052629 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 26/11/2020 48551 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052630 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 41 26/11/2020 14590 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052607 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 18 26/11/2020 118824 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052600 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 11 05/11/2020 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020056416 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 13/11/2020 63667 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056415 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 10 13/11/2020 1209667 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056418 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES

01 AGRICULTURE NT V 13 13/11/2020 9271 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056419 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 14 13/11/2020 275788 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056420 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 15 13/11/2020 14515 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056421 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 16 13/11/2020 6000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056422 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 17 13/11/2020 201000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056423 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 18 13/11/2020 29826 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056424 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 19 13/11/2020 5096 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056425 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 20 13/11/2020 768572 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056426 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 13/11/2020 707 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056433 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 28 25/11/2020 9480 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056434 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 29 26/11/2020 8169 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056435 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 30 26/11/2020 8813 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056436 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 31 26/11/2020 2400 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056414 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 9 13/11/2020 40451 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056417 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 12 13/11/2020 176147 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020052648 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 13/11/2020 89264 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052649 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 13/11/2020 328496 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052650 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 13/11/2020 78993 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052651 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 13/11/2020 46232 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052652 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 13/11/2020 210624 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052653 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 13/11/2020 176960 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052654 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 13/11/2020 36604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052655 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 13/11/2020 56606 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052657 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 13/11/2020 93308 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052660 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 13/11/2020 35156 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052661 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 13/11/2020 64431 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052662 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 13/11/2020 829462 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052677 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 18/11/2020 4789 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052678 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 18/11/2020 39792 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052679 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 18/11/2020 31516 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052680 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 18/11/2020 801035 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052681 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 18/11/2020 957096 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052682 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 18/11/2020 28100 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052683 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 18/11/2020 40679 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052684 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 18/11/2020 925823 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052685 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 19/11/2020 643374 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052686 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 20/11/2020 1454447 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052687 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 20/11/2020 1428711 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052688 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 20/11/2020 70000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052689 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 20/11/2020 67607 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052690 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 20/11/2020 744891 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052691 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 20/11/2020 606594 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052692 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 20/11/2020 1066828 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052694 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 89 25/11/2020 38440 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020052695 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 90 26/11/2020 13949 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052696 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 91 26/11/2020 7700 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052697 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 92 26/11/2020 21750 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052698 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 93 26/11/2020 14312 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052699 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 94 26/11/2020 10610 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020052701 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 96 26/11/2020 99320 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052702 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 97 26/11/2020 8119 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052703 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 98 26/11/2020 2485 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN112020052704 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 99 26/11/2020 9250 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052705 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 100 26/11/2020 5600 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052706 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 101 26/11/2020 2850 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052707 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 102 26/11/2020 2455 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052709 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 104 26/11/2020 22460 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052708 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 103 26/11/2020 17570 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020052710 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 105 26/11/2020 6910 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052711 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 106 26/11/2020 16782 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052712 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 107 26/11/2020 6149 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052727 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 68679 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052740 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 05/11/2020 9722 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052748 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 05/11/2020 98241 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052751 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 10/11/2020 34144 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052752 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 10/11/2020 119376 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052753 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 10/11/2020 498434 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020052639 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 26/11/2020 4210 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052638 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 26/11/2020 1400 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052637 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 26/11/2020 15120 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052636 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 26/11/2020 2360 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052635 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 26/11/2020 4757 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052640 01/11/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 16 26/11/2020 12381 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020008885 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 22 06/11/2020 85315 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008884 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 21 06/11/2020 156300 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008883 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 20 06/11/2020 204870 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008882 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 19 06/11/2020 154810 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008913 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 50 26/11/2020 48306 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008865 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 2 02/11/2020 20000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008912 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 49 26/11/2020 11718 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008911 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 48 26/11/2020 1879880 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008910 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 47 26/11/2020 40718 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008909 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
36 JAILS NT V 46 26/11/2020 103000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008908 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 45 26/11/2020 711210 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O7 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 44 25/11/2020 1200 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O6 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 43 25/11/2020 34430 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O5 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 42 25/11/2020 24560 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O4 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 41 25/11/2020 35585 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O3 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 40 25/11/2020 72660 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O2 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 39 25/11/2020 39561 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O1 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 38 25/11/2020 68729 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089O0 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 37 25/11/2020 67189 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200089I9 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 36 25/11/2020 1200 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008914 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 51 26/11/2020 11231 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008915 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 52 26/11/2020 6564 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008916 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 53 26/11/2020 8091 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008917 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
36 JAILS NT V 54 26/11/2020 103000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008918 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 55 27/11/2020 835580 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008919 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 56 27/11/2020 28350 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008894 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
36 JAILS NT V 31 25/11/2020 34718 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008895 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 32 25/11/2020 24600 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008896 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 33 25/11/2020 40600 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008897 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 34 25/11/2020 101400 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020008898 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 35 25/11/2020 66990 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028244 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 15 06/11/2020 884 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028216 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 18 25/11/2020 902 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028228 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 26/11/2020 3240 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028227 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 29 26/11/2020 832 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028226 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 28 26/11/2020 693 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028225 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

01 AGRICULTURE NT V 27 26/11/2020 14750 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028224 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 26 26/11/2020 53700 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028223 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 25 25/11/2020 1915 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028222 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 25/11/2020 49560 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028221 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 25/11/2020 300 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028220 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 22 25/11/2020 3038 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028219 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 21 25/11/2020 15000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028218 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 20 25/11/2020 620 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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

VN112020028217 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 25/11/2020 7550 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028229 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 26/11/2020 23834 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014063 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 05/11/2020 32753 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014064 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 05/11/2020 80301 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014065 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 05/11/2020 305441 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014066 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 06/11/2020 493935 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014067 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 06/11/2020 67850 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014068 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES

32 FORESTRY AND WILD LIFE NT V 19 06/11/2020 83946 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014069 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 06/11/2020 493831 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014070 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 06/11/2020 174238 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014071 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 09/11/2020 167704 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014007 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 20/11/2020 345527 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014008 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 20/11/2020 129295 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014009 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 20/11/2020 19264 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014010 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 20/11/2020 585489 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014011 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 20/11/2020 43674 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014012 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 20/11/2020 504465 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014013 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 20/11/2020 269172 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014014 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 20/11/2020 151779 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014022 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 76 26/11/2020 17040 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014023 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 77 26/11/2020 8350 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014024 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 78 26/11/2020 7788 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014025 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 79 26/11/2020 55560 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014026 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 80 26/11/2020 54974 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014027 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 81 26/11/2020 22000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014028 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 82 26/11/2020 5000 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014029 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 83 26/11/2020 10480 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014030 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 84 26/11/2020 9091 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014031 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 85 26/11/2020 8800 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014032 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 86 26/11/2020 24590 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014033 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 87 26/11/2020 26110 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014035 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 89 26/11/2020 4473 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014036 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 26/11/2020 23180 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014037 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 26/11/2020 17576 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014038 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 26/11/2020 17576 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014039 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 26/11/2020 26364 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014040 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 26/11/2020 46162 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014041 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 26/11/2020 96668 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014042 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 96 26/11/2020 386089 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014043 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 97 26/11/2020 61516 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014044 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 98 26/11/2020 52728 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014045 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 99 26/11/2020 63872 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014046 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 100 26/11/2020 249456 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014047 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 101 26/11/2020 109464 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014048 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 102 26/11/2020 54480 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014049 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 103 26/11/2020 333652 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014072 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 09/11/2020 98345 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014073 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 09/11/2020 28025 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014074 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 25 09/11/2020 237966 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013979 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 13/11/2020 71392 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013988 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 13/11/2020 43928 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020013989 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 13/11/2020 16476 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013990 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 13/11/2020 274115 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013991 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 13/11/2020 389003 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013992 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 13/11/2020 26364 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013993 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 13/11/2020 27048 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013994 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 13/11/2020 140608 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013995 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 13/11/2020 123032 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013996 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 13/11/2020 134524 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013997 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 13/11/2020 123032 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013998 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 13/11/2020 26364 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020013999 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 13/11/2020 9568 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014000 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 13/11/2020 178854 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014003 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 18/11/2020 50503 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014004 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 19/11/2020 98346 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014005 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 19/11/2020 37131 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014006 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 19/11/2020 182784 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014051 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 16520 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014062 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 05/11/2020 130478 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020017857 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 25/11/2020 590 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017858 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 25/11/2020 1520 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017859 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION
01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 25/11/2020 764 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017863 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 18 26/11/2020 825 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017861 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 16 25/11/2020 1274 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020017862 01/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 17 26/11/2020 4750 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200178601/11/2020 N DC04 F Fully vouched Contingent Bill 0900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 25/11/2020 2106 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200179571/11/2020 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 11/11/2020 15000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200179551/11/2020 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 5 11/11/2020 2113 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN1120200573711/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 76 09/10/2020 42240 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200573721/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
36 JAILS NT V 77 09/10/2020 22486 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200573701/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 75 09/10/2020 7869 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200573691/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 74 09/10/2020 5750 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN1120200573681/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 73 09/10/2020 4946 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057367 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 72 09/10/2020 24971 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057366 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 71 09/10/2020 3540 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057365 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 70 09/10/2020 5700 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057364 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 69 09/10/2020 3732 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057363 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 68 09/10/2020 2050 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057362 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 67 09/10/2020 2220 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057355 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 60 09/10/2020 24240 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057354 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 59 08/10/2020 1888 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057353 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 58 08/10/2020 10430 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057352 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 57 08/10/2020 1434 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057351 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 56 08/10/2020 24000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057350 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 55 08/10/2020 24864 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057349 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 54 08/10/2020 472 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057348 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 53 08/10/2020 5850 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057347 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 52 08/10/2020 2550 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057346 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 51 08/10/2020 19412 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057345 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 50 08/10/2020 24780 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057344 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 49 08/10/2020 2200 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057343 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 48 08/10/2020 10992 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057373 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
36 JAILS NT V 78 09/10/2020 13570 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057374 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
36 JAILS NT V 79 09/10/2020 13930 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057381 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 86 12/10/2020 721186 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057385 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 90 13/10/2020 19112 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057386 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 91 15/10/2020 10208 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057387 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 92 22/10/2020 47780 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057394 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 99 27/10/2020 80000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057395 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 100 27/10/2020 30000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057302 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 7 05/10/2020 125708 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057320 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 25 06/10/2020 23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057340 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 45 08/10/2020 13960 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057339 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 44 08/10/2020 4049 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057341 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 46 08/10/2020 2694920 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020057342 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 47 08/10/2020 44570 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020066194 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 12 08/10/2020 17788 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066195 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

01 AGRICULTURE NT V 13 08/10/2020 5595 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066196 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 14 09/10/2020 4731 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056298 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 27/10/2020 2032506 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056297 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 27/10/2020 2433716 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056295 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 09/10/2020 58771 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056286 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 14 09/10/2020 50000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056285 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 13 09/10/2020 26000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056284 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 12 09/10/2020 502580 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056283 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 11 09/10/2020 5716 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020056282 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01

FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 09/10/2020 70304 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056281 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 9 09/10/2020 32500 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056280 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 8 07/10/2020 13050 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056299 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 27/10/2020 971614 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056300 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 27/10/2020 1381989 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056302 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 27/10/2020 601373 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056301 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 27/10/2020 430920 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056303 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 27/10/2020 2013336 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056304 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 27/10/2020 2871838 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020056622 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 08/10/2020 3324 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056623 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 09/10/2020 24967 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020056624 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 13 09/10/2020 32591 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

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

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VN112020056625 01/11/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 14 22/10/2020 7790 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020009557 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 21 26/11/2020 4890 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009558 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 22 26/11/2020 6000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009559 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 1 02/11/2020 8777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009564 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 6 04/11/2020 639467 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009570 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 12 09/11/2020 23655 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009571 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 13 09/11/2020 10318 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009551 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 15 13/11/2020 8777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009552 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 16 26/11/2020 28850 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009553 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 17 26/11/2020 6000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009554 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 18 26/11/2020 5900 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009555 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 19 26/11/2020 2000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020009556 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 20 26/11/2020 2000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020028321 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 10 17/11/2020 742 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028322 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 11 26/11/2020 8161 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028323 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 26/11/2020 5654 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028330 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 27/11/2020 3890 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028324 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 26/11/2020 980 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028328 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 26/11/2020 1000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028327 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 16 26/11/2020 880 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028326 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 15 26/11/2020 1760 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028325 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 14 26/11/2020 4340 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028329 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 26/11/2020 11800 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014080 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 13/11/2020 26028 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014121 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 04/11/2020 398362 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014076 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 11/11/2020 138446 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014077 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 11/11/2020 126630 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014120 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 309089 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014119 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 290011 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014117 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 03/11/2020 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014116 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 03/11/2020 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014115 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 03/11/2020 7689 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014113 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 03/11/2020 396956 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014112 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 03/11/2020 621004 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014111 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 03/11/2020 562331 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014110 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 03/11/2020 309895 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014081 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 13/11/2020 520765 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014082 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 13/11/2020 761358 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020014083 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 13/11/2020 109209 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014084 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 13/11/2020 365929 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014085 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 13/11/2020 366840 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014086 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 13/11/2020 165110 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014087 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 13/11/2020 120847 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014088 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 17/11/2020 362961 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014090 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 23/11/2020 88084 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014091 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 23/11/2020 87730 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014092 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 23/11/2020 15211 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014093 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 23/11/2020 16900 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014094 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 23/11/2020 139414 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014095 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 23/11/2020 128188 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014096 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 23/11/2020 189374 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014097 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 23/11/2020 14535 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014098 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 23/11/2020 64904 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014099 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 23/11/2020 290710 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014101 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 44 26/11/2020 20190 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014102 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 45 26/11/2020 11740 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014103 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 46 26/11/2020 3400 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014104 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 47 26/11/2020 1830 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014105 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 48 26/11/2020 28655 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014106 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 49 26/11/2020 17030 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014108 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 03/11/2020 35829 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014109 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 03/11/2020 255521 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018015 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 13 27/11/2020 8530 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018016 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 1 02/11/2020 45000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL

ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN1120200018019 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 4 09/11/2020 1943 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN1120200018007 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 5 11/11/2020 2000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN1120200018014 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 12 27/11/2020 1441 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN1120200018010 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 8 26/11/2020 3000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN1120200018011 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 9 26/11/2020 32572 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

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

VN1120200018012 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 26/11/2020 1000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018013 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 26/11/2020 4900 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018009 01/11/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 7 26/11/2020 1350 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020009990 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 85 25/11/2020 39740 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009974 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 69 12/11/2020 50000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009973 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
36 JAILS NT V 68 11/11/2020 68725 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009971 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 66 11/11/2020 117370 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009970 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 65 11/11/2020 103105 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010023 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 20 04/11/2020 8777 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010009 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 6 02/11/2020 6060 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010003 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 98 27/11/2020 336540 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010057 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 54 06/11/2020 536164 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010058 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 55 06/11/2020 14095 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010059 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 56 09/11/2020 466284 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010063 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 60 10/11/2020 3800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010064 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 61 10/11/2020 53376 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010065 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 62 10/11/2020 39220 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009984 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 79 24/11/2020 3229 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009986 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 81 25/11/2020 7880 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009987 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 82 25/11/2020 523760 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009988 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 83 25/11/2020 415930 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009989 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 84 25/11/2020 24260 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009975 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 70 12/11/2020 155219 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009991 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 86 25/11/2020 6184 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009992 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 87 26/11/2020 35298 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009993 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 88 26/11/2020 31914 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009994 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 89 26/11/2020 101276 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009995 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 90 26/11/2020 1500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009996 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 91 26/11/2020 18564 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009997 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 92 26/11/2020 24404 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009998 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 93 26/11/2020 10715 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020009999 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 94 26/11/2020 1092220 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010000 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 95 26/11/2020 16460 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010001 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 96 27/11/2020 9960 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010002 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 97 27/11/2020 11455 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028354 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 24 26/11/2020 1033 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028353 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 23 26/11/2020 936 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028352 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 26/11/2020 1180 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028351 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 21 26/11/2020 2280 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028350 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 20 26/11/2020 1810 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028343 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX) 0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 13 13/11/2020 2000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028342 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 12 13/11/2020 2000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028341 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 13/11/2020 43000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014147 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 12/11/2020 274988 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014148 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02

ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 12/11/2020 167000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014149 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 12/11/2020 493060 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014150 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 12/11/2020 399987 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014151 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 12/11/2020 91860 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014152 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 12/11/2020 469639 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014125 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 11/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014126 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 11/11/2020 6440 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014127 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 11/11/2020 5408 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014128 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 11/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014129 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 11/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014130 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 11/11/2020 5408 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014138 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 11/11/2020 54728 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014139 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 11/11/2020 249108 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014140 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 11/11/2020 166763 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014170 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 13/11/2020 1154295 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014171 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 16/11/2020 381852 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014172 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 73 16/11/2020 343210 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014173 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 74 16/11/2020 448500 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014174 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 16/11/2020 445035 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014175 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 16/11/2020 402675 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014177 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 16/11/2020 356875 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014178 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 20/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014179 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 20/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014180 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 20/11/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014181 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 20/11/2020 2746 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020014182 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 83 20/11/2020 14700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014190 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 24/11/2020 145521 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014191 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 24/11/2020 572754 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014192 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 24/11/2020 406968 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014193 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 24/11/2020 505567 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014194 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 24/11/2020 424264 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014195 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 96 25/11/2020 101282 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014142 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD

02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 12/11/2020 23456 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014143 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 12/11/2020 287503 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014144 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 12/11/2020 266550 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014145 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 12/11/2020 31494 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014146 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 12/11/2020 287503 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014196 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 97 25/11/2020 440915 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014199 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 100 26/11/2020 26833 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014200 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 101 26/11/2020 22148 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014201 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 102 26/11/2020 11815 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014202 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 103 26/11/2020 19940 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014203 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 104 26/11/2020 16220 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014205 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 106 26/11/2020 73790 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014206 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 107 26/11/2020 41302 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014207 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 108 26/11/2020 9839 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014208 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 109 26/11/2020 74261 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014209 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 110 27/11/2020 1601 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014210 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 111 27/11/2020 6410 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014153 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 12/11/2020 450105 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020014154 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 12/11/2020 229900 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014157 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 12/11/2020 168459 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014159 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 13/11/2020 249812 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014160 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 13/11/2020 157968 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014161 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 13/11/2020 53327 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014162 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 13/11/2020 791428 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014163 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 13/11/2020 91904 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014164 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 13/11/2020 917806 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014165 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 13/11/2020 489337 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014166 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 13/11/2020 60342 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014167 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 13/11/2020 183936 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014168 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 13/11/2020 369588 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014169 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 13/11/2020 261828 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014213 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 7140 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014214 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 02/11/2020 801356 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014218 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 500000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018164 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 14 11/11/2020 788 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018166 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 16 26/11/2020 31808 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018179 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 11 10/11/2020 20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018168 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 26/11/2020 525 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018167 01/11/2020 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 26/11/2020 1050 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020052409 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 18 11/11/2020 9677 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052412 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 21 26/11/2020 6050 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052413 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 22 26/11/2020 2740 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052414 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 26/11/2020 16550 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052415 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 26/11/2020 2000 14040 SUPERINTENDENT,ROPAR,ROPAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052434 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 3 06/11/2020 8777 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052417 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 26 27/11/2020 14316 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052421 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 7 06/11/2020 20000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052422 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 8 06/11/2020 438573 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052423 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 9 06/11/2020 408266 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052424 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 10 06/11/2020 8777 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052416 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 25 26/11/2020 484862 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020052342 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 95 27/11/2020 299500 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052343 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 96 27/11/2020 61544 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052344 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 97 27/11/2020 237130 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052345 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 98 27/11/2020 152164 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052351 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 05/11/2020 188823 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052352 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 05/11/2020 87183 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052353 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 05/11/2020 73327 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052354 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 05/11/2020 188262 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052355 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 05/11/2020 51662 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052358 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 09/11/2020 219534 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052373 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 10/11/2020 35156 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020052318 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 23/11/2020 54060 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052319 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 72 23/11/2020 139064 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052320 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 73 26/11/2020 12500 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052321 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 74 26/11/2020 11017 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052322 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 75 26/11/2020 4830 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052323 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK

14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 76 26/11/2020 1000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052324 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 77 26/11/2020 5500 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052325 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 78 26/11/2020 9914 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052326 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 79 26/11/2020 4420 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052327 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 80 26/11/2020 34238 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052328 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 81 26/11/2020 124140 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052329 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 82 26/11/2020 5690 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052330 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 26/11/2020 416718 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052331 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 26/11/2020 454724 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052312 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 23/11/2020 131225 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052313 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 23/11/2020 145316 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052314 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 23/11/2020 77402 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052315 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 23/11/2020 133525 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052316 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 23/11/2020 12844 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052317 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 23/11/2020 35108 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052292 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 18/11/2020 315972 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052293 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 18/11/2020 210648 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052294 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

32 FORESTRY AND WILD LIFE NT V 47 18/11/2020 144502 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052295 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 18/11/2020 112032 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052296 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 18/11/2020 105324 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052297 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 18/11/2020 70216 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052298 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 18/11/2020 10454 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052299 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 18/11/2020 499226 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052300 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 18/11/2020 375818 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052301 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 19/11/2020 563000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052302 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 19/11/2020 562000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052303 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 19/11/2020 42543 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052304 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 19/11/2020 690000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052305 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 19/11/2020 530000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052306 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 19/11/2020 297000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052307 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 23/11/2020 212136 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052308 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 23/11/2020 391310 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052309 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 23/11/2020 429908 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052310 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 23/11/2020 420248 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052311 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 23/11/2020 62796 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052281 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 13/11/2020 129680 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052282 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 17/11/2020 27576 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052332 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 85 26/11/2020 521336 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052333 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 86 26/11/2020 41808 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052334 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 26/11/2020 428014 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052335 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 26/11/2020 269834 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052336 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 89 26/11/2020 63070 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052337 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 26/11/2020 527462 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052338 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 26/11/2020 455354 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052339 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 92 27/11/2020 12731 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052340 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 93 27/11/2020 247800 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052341 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 94 27/11/2020 300205 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052283 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 17/11/2020 605598 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052284 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 17/11/2020 204566 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052285 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 17/11/2020 209969 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052286 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 17/11/2020 74492 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052287 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 17/11/2020 3435951 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052288 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 17/11/2020 15041 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052289 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 17/11/2020 276471 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052290 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 17/11/2020 7368 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020052291 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 44 17/11/2020 280856 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045851 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 11 26/11/2020 41350 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045852 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 26/11/2020 1246 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045858 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 3 02/11/2020 20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045854 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 14 26/11/2020 24000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045855 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 26/11/2020 490 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020045853 01/11/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 26/11/2020 550 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020010199 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 31 26/11/2020 401220 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010200 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 32 26/11/2020 38848 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN112020010201 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 33 26/11/2020 44695 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010202 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 34 26/11/2020 4844 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010203 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 1 02/11/2020 8078 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010204 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 2 02/11/2020 8078 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010205 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 3 02/11/2020 224810 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010218 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 16 06/11/2020 81986 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010190 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 22 13/11/2020 20000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010192 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 25/11/2020 20941 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010193 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 25 25/11/2020 119350 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010194 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 26 25/11/2020 14263 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010195 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 27 26/11/2020 4394 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010196 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
36 JAILS NT V 28 26/11/2020 8635 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010197 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 29 26/11/2020 28650 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010198 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 30 26/11/2020 42305 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020028382 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 26/11/2020 2720 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028381 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 17 13/11/2020 2800 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014245 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 02/11/2020 111653 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014246 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 02/11/2020 283712 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014241 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 05/11/2020 40912 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014242 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 05/11/2020 415153 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014243 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 05/11/2020 401635 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014256 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 05/11/2020 301204 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014257 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 219054 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014258 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 432089 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014259 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 112394 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014260 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 05/11/2020 287091 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014261 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 05/11/2020 281297 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014262 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 05/11/2020 357600 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014263 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 05/11/2020 441103 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014264 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 05/11/2020 300969 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014265 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 30 05/11/2020 405740 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014244 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 02/11/2020 79060 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014236 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 84021 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014237 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 110000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014298 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 63 26/11/2020 6837 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014297 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 62 26/11/2020 8318 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014296 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 61 26/11/2020 10960 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014295 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 23/11/2020 311939 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014294 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 23/11/2020 7944 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014291 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 13/11/2020 171338 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014266 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 31 05/11/2020 332497 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014267 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 32 05/11/2020 388250 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014268 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 05/11/2020 394828 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014269 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 05/11/2020 8784 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014270 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 05/11/2020 413901 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014271 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 05/11/2020 334473 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014272 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 05/11/2020 303081 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014273 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 05/11/2020 236767 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014274 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 05/11/2020 336497 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014275 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 05/11/2020 124881 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014276 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 10/11/2020 391881 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014277 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 42 10/11/2020 110000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014278 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 10/11/2020 69979 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014280 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 10/11/2020 393417 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014281 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 46 10/11/2020 379608 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014282 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 47 10/11/2020 364021 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014283 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 48 12/11/2020 437254 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014284 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 12/11/2020 646801 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014289 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 13/11/2020 211024 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020018311 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 10/11/2020 2100 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018318 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 26/11/2020 142500 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018317 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 16 17/11/2020 23806 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018316 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 17/11/2020 45000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018315 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

19 PLANNING NT V 14 17/11/2020 10000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018314 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 13 16/11/2020 2720 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018313 01/11/2020 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 12 16/11/2020 30500 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020010356 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 12 25/11/2020 42736 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010357 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 13 25/11/2020 36854 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010355 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 11 25/11/2020 9227 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020010354 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 10 25/11/2020 42781 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010353 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 9 25/11/2020 12359 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010352 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 8 19/11/2020 1533 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010361 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 3 02/11/2020 102210 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010359 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 1 02/11/2020 9576 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020010358 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 14 26/11/2020 14680 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018409 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 26/11/2020 3000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018408 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 26/11/2020 3549 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018407 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 12 26/11/2020 1095 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018406 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

19 PLANNING NT V 11 25/11/2020 45099 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018405 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 10 25/11/2020 59936 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018410 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 15 26/11/2020 4275 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018411 01/11/2020 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 16 26/11/2020 15604 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020037178 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 15 26/11/2020 110060 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037179 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 16 26/11/2020 112198 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037180 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 17 27/11/2020 20324 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037187 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 7 06/11/2020 1516 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037188 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 8 09/11/2020 209886 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037189 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 9 10/11/2020 120150 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037176 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 13 13/11/2020 19152 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020037190 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 10 10/11/2020 176800 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020060371 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 17 26/11/2020 8010 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060373 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 19 26/11/2020 3200 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060372 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 18 26/11/2020 1813 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020060374 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 20 26/11/2020 1400 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020045636 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 36 26/11/2020 50338 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045625 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 11/11/2020 67043 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045628 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 28 13/11/2020 150910 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045633 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 33 26/11/2020 8785 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045634 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 34 26/11/2020 10419 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045635 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 35 26/11/2020 10790 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045663 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 06/11/2020 947033 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045637 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 26/11/2020 731579 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045638 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 38 26/11/2020 75036 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045639 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 26/11/2020 56751 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045640 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION

02 WAGES
32 FORESTRY AND WILD LIFE NT V 40 26/11/2020 131820 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045641 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 26/11/2020 1836609 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045642 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 04/11/2020 38250 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045643 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 04/11/2020 759565 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045644 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 3 04/11/2020 40057 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045645 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 04/11/2020 370739 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045646 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 435501 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045647 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 586919 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045648 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 989359 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045649 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 8 04/11/2020 767473 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045650 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 9 04/11/2020 644883 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045651 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
02 WAGES
32 FORESTRY AND WILD LIFE NT V 10 05/11/2020 41341 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045652 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 11 05/11/2020 671135 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020045662 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 06/11/2020 856761 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020042847 01/11/2020 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 7 20/11/2020 1709 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020028390 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 17 26/11/2020 12160 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020028391 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 18 26/11/2020 880 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020014314 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 33 26/11/2020 11940 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020014313 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 32 26/11/2020 22550 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014312 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 31 26/11/2020 15620 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014311 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 30 26/11/2020 74490 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014310 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 29 26/11/2020 10300 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014309 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 28 26/11/2020 18050 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014308 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 27 26/11/2020 1230 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014307 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 26 26/11/2020 19770 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014306 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 24/11/2020 858225 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020014305 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 20/11/2020 390284 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014304 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 19/11/2020 107912 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014303 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 19/11/2020 1081128 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014302 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 21 19/11/2020 218486 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014301 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 19/11/2020 112144 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014300 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 19 18/11/2020 999731 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014299 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 18 18/11/2020 125920 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014318 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 18/11/2020 830173 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

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VN1120200143 17 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 18/11/2020 778183 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 16 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 15 18/11/2020 231582 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 15 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 12/11/2020 154183 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 31 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 09/11/2020 22998 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 30 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 12 09/11/2020 154473 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 23 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 02/11/2020 140416 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 22 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 4 02/11/2020 89613 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200143 20 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 154473 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020014319 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 222644 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020018508 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 12 26/11/2020 3829 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018518 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 04/11/2020 20000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018519 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 9 04/11/2020 1000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018509 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 13 27/11/2020 3670 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018510 01/11/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 14 27/11/2020 2135 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066150 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 35 12/11/2020 100000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066149 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 34 12/11/2020 66000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066148 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 33 12/11/2020 1213012 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020066144 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 29 12/11/2020 1692490 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN112020066173 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 58 27/11/2020 32880 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066172 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 57 26/11/2020 3330 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066171 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 56 26/11/2020 1536 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066170 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 55 26/11/2020 1438 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066169 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 54 26/11/2020 3230 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066168 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 53 26/11/2020 960 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066167 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 52 26/11/2020 600 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),

MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066166 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
01 AGRICULTURE NT V 51 26/11/2020 30870 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066165 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
01 AGRICULTURE NT V 50 26/11/2020 166494 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066164 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
01 AGRICULTURE NT V 49 26/11/2020 6174 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066163 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 48 26/11/2020 2146 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066161 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 46 26/11/2020 1100 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066160 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 45 26/11/2020 2903 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066159 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 44 26/11/2020 6244 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066158 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 43 26/11/2020 15000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066157 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 42 26/11/2020 45640 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066156 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 41 26/11/2020 3200 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066155 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 40 26/11/2020 77520 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066154 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 39 26/11/2020 380 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066147 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 53 LOANS FROM NABARD
33 SUBSIDIES
01 AGRICULTURE NT V 32 12/11/2020 139000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066146 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 31 12/11/2020 5000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066152 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 37 26/11/2020 15000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066153 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 38 26/11/2020 2950 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066151 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 36 12/11/2020 3000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020065860 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 09/11/2020 404765 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065861 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 67 09/11/2020 214395 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065862 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 68 09/11/2020 212736 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065863 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 69 09/11/2020 45980 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065864 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 70 09/11/2020 10971 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065865 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 71 09/11/2020 205422 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065866 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 72 10/11/2020 301905 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065867 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 73 10/11/2020 652790 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065868 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES

32 FORESTRY AND WILD LIFE NT V 74 10/11/2020 1097287 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065869 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 75 10/11/2020 7099 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065870 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 76 10/11/2020 17552 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065871 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 77 10/11/2020 230748 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065872 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 10/11/2020 591291 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065873 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 10/11/2020 81956 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065874 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 10/11/2020 776231 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065875 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 81 10/11/2020 594887 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065876 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 82 10/11/2020 579016 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065877 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 10/11/2020 233256 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065878 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 84 10/11/2020 1620000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065881 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 87 10/11/2020 63376 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065882 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 88 10/11/2020 66058 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065786 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 165 26/11/2020 61154 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065835 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 05/11/2020 21863 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065836 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 42 05/11/2020 119590 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065837 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 05/11/2020 163839 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065843 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 49 06/11/2020 100000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065844 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 50 06/11/2020 469655 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020065845 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 51 06/11/2020 133084 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065846 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 52 06/11/2020 78600 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065847 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 53 06/11/2020 232901 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065848 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 54 06/11/2020 636292 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065849 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 55 06/11/2020 403650 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065715 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04

AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 94 11/11/2020 169920 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065716 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 95 11/11/2020 15003 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065717 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 96 11/11/2020 271782 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065723 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 102 11/11/2020 533014 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065724 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 103 11/11/2020 868725 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065725 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 104 11/11/2020 294240 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065726 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 105 11/11/2020 183729 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065727 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 106 11/11/2020 209570 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065728 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 107 11/11/2020 224956 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065729 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 108 11/11/2020 124472 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065730 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 109 11/11/2020 149642 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065731 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 110 11/11/2020 202784 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065732 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 111 11/11/2020 493214 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065733 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 112 11/11/2020 779929 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065734 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 113 11/11/2020 556132 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065735 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 114 11/11/2020 199305 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065736 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 115 11/11/2020 149642 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065737 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 116 11/11/2020 477010 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065738 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 117 11/11/2020 401900 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065739 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 118 11/11/2020 100087 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065740 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 119 11/11/2020 1887534 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065741 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 120 11/11/2020 138023 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065749 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 128 12/11/2020 157190 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065750 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 129 12/11/2020 29500 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065751 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 130 12/11/2020 350079 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065752 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 131 12/11/2020 321520 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065753 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 132 12/11/2020 313035 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065754 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 133 12/11/2020 316062 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065755 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 134 12/11/2020 289721 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065756 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 135 12/11/2020 235621 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065759 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 138 13/11/2020 139005 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065760 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 139 13/11/2020 61439 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065762 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 141 18/11/2020 6861 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065764 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 143 19/11/2020 60012 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065765 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 144 19/11/2020 771799 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN112020065766 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 145 19/11/2020 31246 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065767 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 146 23/11/2020 8564 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065768 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 147 23/11/2020 940380 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065769 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 148 23/11/2020 7952 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065770 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 149 26/11/2020 38240 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065772 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 151 26/11/2020 107352 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065773 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 152 26/11/2020 102308 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065774 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 153 26/11/2020 184317 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065776 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 155 26/11/2020 12090 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065850 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 56 06/11/2020 182281 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065851 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 57 09/11/2020 515070 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065852 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 58 09/11/2020 404105 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065853 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 59 09/11/2020 557566 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065854 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 60 09/11/2020 246383 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065855 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 61 09/11/2020 206723 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065856 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 62 09/11/2020 218438 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065857 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 63 09/11/2020 169855 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065858 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 64 09/11/2020 160415 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065859 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 65 09/11/2020 235896 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065777 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 156 26/11/2020 11642 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065778 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 157 26/11/2020 42123 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065779 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 158 26/11/2020 12936 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065780 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 159 26/11/2020 58172 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065781 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 160 26/11/2020 22574 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065782 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 161 26/11/2020 126962 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065783 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 162 26/11/2020 13428 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065784 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 163 26/11/2020 15984 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065785 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 164 26/11/2020 74592 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065710 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 89 11/11/2020 416540 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN112020065711 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 90 11/11/2020 417894 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065712 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 91 11/11/2020 299120 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065713 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 92 11/11/2020 250756 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065714 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 93 11/11/2020 32110 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065787 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 166 26/11/2020 78362 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065788 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 167 26/11/2020 66416 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065789 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 168 26/11/2020 30513 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065790 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 169 26/11/2020 35144 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065791 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 170 26/11/2020 33291 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065792 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 171 26/11/2020 5697 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065793 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 172 27/11/2020 1501080 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065794 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 173 27/11/2020 595070 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065795 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 1 02/11/2020 43896 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065796 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 2 02/11/2020 718604 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065892 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 19 26/11/2020 21830 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065891 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 18 26/11/2020 78000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065890 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 17 26/11/2020 2134 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065889 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 16 26/11/2020 24915 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065900 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 04/11/2020 20000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065887 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 14 26/11/2020 20460 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065886 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 13 26/11/2020 28476 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065885 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 12 25/11/2020 16516 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065883 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 10 19/11/2020 755 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065888 01/11/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 15 26/11/2020 10000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020013737 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 11 26/11/2020 108650 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013742 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 16 27/11/2020 8000 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013741 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 15 27/11/2020 12680 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013740 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 14 26/11/2020 7010 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013739 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 13 26/11/2020 9360 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013738 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 12 26/11/2020 8280 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013736 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 10 26/11/2020 7470 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013735 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE
36 JAILS NT V 9 26/11/2020 5599 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018655 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 1 04/11/2020 830 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018665 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 11 11/11/2020 19190 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018668 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 14 26/11/2020 8500 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020018667 01/11/2020 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19 PLANNING NT V 13 26/11/2020 23974 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN112020013752 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 17 25/11/2020 24780 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013747 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES

36 JAILS NT V 12 13/11/2020 12360 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013746 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 11 13/11/2020 10725 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013745 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 10 13/11/2020 7000 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013744 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 9 13/11/2020 3360 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013763 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 1 05/11/2020 50355 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013765 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
36 JAILS NT V 3 05/11/2020 575518 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013748 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 13 25/11/2020 3660 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013749 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 14 25/11/2020 9668 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013753 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 18 25/11/2020 9587 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013761 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 26 27/11/2020 36900 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013762 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 27 27/11/2020 29674 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013754 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 19 25/11/2020 14628 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013755 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 20 25/11/2020 14592 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013756 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 21 25/11/2020 13849 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013751 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
36 JAILS NT V 16 25/11/2020 440700 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013750 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 15 25/11/2020 18411 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013760 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
36 JAILS NT V 25 27/11/2020 98450 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013759 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 24 25/11/2020 13514 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013758 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 23 25/11/2020 12985 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020013757 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36 JAILS NT V 22 25/11/2020 7531 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020018747 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 7 06/11/2020 410 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018738 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 8 25/11/2020 388 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018739 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 9 25/11/2020 10524 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020018740 01/11/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 10 25/11/2020 8179 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066204 01/11/2020 N DC04 H Detailed Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 10/10 04/11/2020 320000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066203 01/11/2020 N DC04 H Detailed Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 9/10 04/11/2020 27200000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066202 01/11/2020 N DC04 H Detailed Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD

53 MAJOR WORKS

19 PLANNING NT V 8/10 04/11/2020 680000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020066201 01/11/2020 N DC04 H Detailed Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

19 PLANNING NT V 7/10 04/11/2020 1013000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029221 01/11/2020 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

19 PLANNING NT V 2 23/11/2020 944000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029220 01/11/2020 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

19 PLANNING NT V 1 23/11/2020 2005000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN112020070511 01/11/2020 N DC04 H Detailed Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD
102 SOIL CONSERVATION
29 SCHEME FOR SPECIAL PROBLEMATIC AND DEGRADED LAND UNDER TECHNOLOGY DEVELOPMENT
EXTENSION AND TRAINING
0000 99 NO DETAILED HEAD
27 MINOR WORKS

01 AGRICULTURE NT V 11/2 12/11/2020 803051 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020029245 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

19 PLANNING NT V 1 02/11/2020 2244000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN112020029246 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

19 PLANNING NT V 2 02/11/2020 3571000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029247 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 06/11/2020 2325000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029249 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 06/11/2020 634000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029248 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 06/11/2020 530000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029251 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 06/11/2020 249000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029252 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 06/11/2020 4942000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029250 01/11/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 06/11/2020 1347000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020056432 01/11/2020 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 27 25/11/2020 963000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056431 01/11/2020 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 26 25/11/2020 776000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056430 01/11/2020 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD

33 SUBSIDIES
01 AGRICULTURE NT V 25 25/11/2020 387000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020056429 01/11/2020 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 24 25/11/2020 1224000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020066200 01/11/2020 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3/10 13/11/2020 7200000 08572 CHIEF EXECUTIVE ZILA PARISHAD, BDPO HSP II,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029255 01/11/2020 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 27/11/2020 3005588 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN112020029258 01/11/2020 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 24/11/2020 36537000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN112020063482 01/11/2020 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 05/11/2020 271000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN112020065775 01/11/2020 N DC04 L Grant-in-Aid Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 102 SOCIAL AND FARM FORESTRY
30 ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN
INDIA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 154 26/11/2020 39233000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020029917 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 04/11/2020 629768 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029916 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 04/11/2020 30133 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029918 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 368519 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045503 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 12/11/2020 50866 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045505 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 12/11/2020 23112 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045502 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 12/11/2020 270848 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045501 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 12/11/2020 79746 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045500 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 12/11/2020 14643 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045504 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 12/11/2020 53980 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020032862 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 03/11/2020 118681 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032855 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 23/11/2020 52802 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032864 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 03/11/2020 167798 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032865 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 03/11/2020 817784 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032866 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 03/11/2020 129366 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032867 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 239832 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032868 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 03/11/2020 140472 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032869 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 160536 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032870 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 396119 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032871 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 64614 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032872 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 97604 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032873 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 49369 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032874 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 81876 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032875 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 57544 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032876 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 47975 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032877 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 863685 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032878 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 2710569 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032879 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 2913324 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032880 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 1482070 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032881 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 04/11/2020 1556339 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032882 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 99983 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032883 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 05/11/2020 435492 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032884 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 05/11/2020 62909 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032885 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 05/11/2020 659161 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032886 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 05/11/2020 176400 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032887 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 05/11/2020 261655 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032888 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 05/11/2020 165489 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032889 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 05/11/2020 206380 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032852 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 13/11/2020 19957 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032853 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 13/11/2020 15597 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032863 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 03/11/2020 63614 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029372 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 03/11/2020 35405 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029373 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 03/11/2020 31008 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029374 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 03/11/2020 48322 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029375 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 03/11/2020 44164 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029376 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 03/11/2020 63184 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029377 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 03/11/2020 77502 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029378 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 03/11/2020 135823 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029379 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 03/11/2020 58350 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029380 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 03/11/2020 133660 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029381 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 04/11/2020 309901 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029382 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 04/11/2020 106362 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029383 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 04/11/2020 239799 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029384 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 04/11/2020 254480 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN112020029385 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 04/11/2020 103600 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029386 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 04/11/2020 54372 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029387 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 04/11/2020 291040 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029388 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 04/11/2020 201784 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029389 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 04/11/2020 9000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029298 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 27/11/2020 12000 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029331 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 27/11/2020 73350 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029332 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 11/11/2020 140602 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029333 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 11/11/2020 132644 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029366 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 03/11/2020 73706 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029367 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 03/11/2020 92829 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029368 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 03/11/2020 35778 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029369 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 03/11/2020 46210 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029370 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 03/11/2020 66286 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029334 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 11/11/2020 362280 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029335 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 11/11/2020 35349 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029337 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 11/11/2020 56350 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029390 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 04/11/2020 177013 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029391 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 04/11/2020 276466 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029392 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 05/11/2020 111990 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029393 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 05/11/2020 249873 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029394 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 05/11/2020 42350 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029396 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 09/11/2020 31610 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029398 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 33 10/11/2020 47309 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029399 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

40 SPORTS AND YOUTH SERVICES NT V 34 10/11/2020 53899 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029400 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 35 10/11/2020 107552 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029401 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 36 10/11/2020 25274 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029402 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 37 10/11/2020 559404 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029371 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 03/11/2020 29412 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030101 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 05/11/2020 55878 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030102 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/11/2020 102445 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030103 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/11/2020 126505 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030104 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/11/2020 54465 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030109 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 05/11/2020 218784 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030106 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES
CANDIDATES IN STENOGRAPHY 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 05/11/2020 84400 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030107 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 05/11/2020 96251 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030108 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 05/11/2020 81310 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030105 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES
CANDIDATES IN STENOGRAPHY 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 05/11/2020 134268 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030562 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 03/11/2020 28956 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030563 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 03/11/2020 62227 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030564 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 03/11/2020 33322 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030565 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 04/11/2020 365580 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030566 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 536825 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030567 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 1185393 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030568 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 68838 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030569 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 56652 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030570 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 207419 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030571 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 13427 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030575 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 102755 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030576 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 05/11/2020 144447 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030577 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 16 05/11/2020 47176 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030578 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 05/11/2020 31003 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030579 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 05/11/2020 210599 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030580 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/11/2020 215398 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030581 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/11/2020 167908 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030582 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 05/11/2020 133294 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030583 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/11/2020 62228 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030584 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 05/11/2020 113374 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030556 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 19/11/2020 11833 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030572 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 108453 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030573 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 116885 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030574 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 246744 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042925 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 06/11/2020 15726 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042918 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 2640239 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042917 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 225893 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042916 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 226756 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042915 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 864249 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042913 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 2046698 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020042914 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 1509834 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020042912 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 2992027 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042911 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 454535 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042910 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 215083 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042909 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 432307 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042908 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 2153114 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042907 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 5565 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042906 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 81978 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042905 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 03/11/2020 4035139 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042904 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 03/11/2020 2361182 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042903 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 03/11/2020 766994 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042902 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 89082 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042901 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 489728 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042900 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 126624 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042899 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 4328628 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020042898 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 291703 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042897 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 1508451 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042895 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 27/11/2020 132879 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042896 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 45459 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042920 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 178521 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042921 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 420451 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042922 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 300152 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042923 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 290156 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042924 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 05/11/2020 24894 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042919 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 661638 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042870 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 12/11/2020 218751 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042874 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 13/11/2020 267000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042875 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 13/11/2020 140784 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042886 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 13/11/2020 11002 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042881 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 13/11/2020 35137 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042885 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 13/11/2020 8599 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020042890 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 23/11/2020 183337 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038938 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 18/11/2020 61014 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020038945 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 1605307 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038936 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 18/11/2020 137855 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020038935 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 13/11/2020 78448 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038934 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 13/11/2020 152453 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038933 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 13/11/2020 72832 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038932 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 13/11/2020 45485 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038931 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 13/11/2020 115271 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038925 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 12/11/2020 36195 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT

ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN1120200389 24 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 12/11/2020 234057 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN1120200389 58 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 06/11/2020 153793 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 56 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 735249 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 55 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 3338052 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 54 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 678887 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 53 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 1106818 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 52 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 1164919 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 51 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 1038182 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN1120200389 50 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 701396 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038949 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 505450 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038948 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 435046 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038947 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 3214975 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038946 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 828508 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038937 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 18/11/2020 215391 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020037436 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 273192 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037405 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 59 24/11/2020 22484 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037404 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 58 24/11/2020 23928 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037406 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 60 24/11/2020 163227 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037407 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 61 24/11/2020 109574 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037394 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 12/11/2020 84000 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037446 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 124591 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037447 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 2819 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037448 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 04/11/2020 119834 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037449 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 238345 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037450 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 04/11/2020 506275 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037451 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 19 04/11/2020 113949 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037452 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 4233 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037453 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 146811 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037454 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 05/11/2020 1182888 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN112020037455 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 05/11/2020 202746 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037456 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 05/11/2020 251870 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037457 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 05/11/2020 148504 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037458 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 05/11/2020 93458 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037459 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 05/11/2020 261751 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037460 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 05/11/2020 433911 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037461 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 05/11/2020 293341 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037462 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 05/11/2020 15066 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037463 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 05/11/2020 81272 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037464 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 05/11/2020 537557 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037465 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 05/11/2020 258003 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037475 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 43 06/11/2020 22189 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037433 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 03/11/2020 469065 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037434 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 03/11/2020 60052 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037435 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 03/11/2020 99085 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037437 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 89289 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037438 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 81361 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037439 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 58651 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037440 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 167062 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037441 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 253222 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037442 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 176945 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037443 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 857486 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037444 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 04/11/2020 923943 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037445 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 04/11/2020 1112062 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037466 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 05/11/2020 1193974 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037467 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 05/11/2020 30133 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037468 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 05/11/2020 98252 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037469 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 05/11/2020 352630 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037470 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 05/11/2020 1300577 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037471 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 05/11/2020 103427 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037472 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 06/11/2020 43371 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037473 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 06/11/2020 13050 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037474 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 06/11/2020 131822 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037396 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 50 20/11/2020 20333 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037397 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 20/11/2020 22807 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037398 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 52 20/11/2020 28701 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037399 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 20/11/2020 102344 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037400 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 54 20/11/2020 41464 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037401 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 55 20/11/2020 58887 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037402 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 56 20/11/2020 56337 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037403 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 57 20/11/2020 26500 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053328 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 11/11/2020 8173348 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053330 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 11/11/2020 342000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053329 01/11/2020 N DC05 A Pay and Allowances Vouchers 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 11/11/2020 901000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029924 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 27/11/2020 133015 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029932 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 05/11/2020 12277 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029928 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 75398 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029927 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 168115 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029926 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 03/11/2020 84168 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029925 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 49229 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045506 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 13/11/2020 2108 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045512 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 224280 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045511 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 66740 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045510 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 9321 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045509 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 180449 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045507 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 13/11/2020 26763 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045508 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 76668 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035412 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 1162792 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035413 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 49819 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035414 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 140579 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035415 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 121507 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035416 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 277391 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035417 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 831044 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035418 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 64563 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035419 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 2196540 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035420 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 1949214 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035421 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 145714 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035422 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 499806 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035397 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 12/11/2020 808237 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

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VN112020035398 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 12/11/2020 557474 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035399 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 13/11/2020 311557 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035400 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 13/11/2020 311557 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035401 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 13/11/2020 478628 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035402 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 13/11/2020 83057 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035403 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 13/11/2020 702246 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035404 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 13/11/2020 734584 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035405 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 13/11/2020 46844 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035406 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 13/11/2020 2219 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035410 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 38007 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035411 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 1109526 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029508 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 10/11/2020 61031 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029509 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 10/11/2020 37522 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029506 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 10/11/2020 37522 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029504 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 10/11/2020 9032 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029499 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 09/11/2020 47875 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029497 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 05/11/2020 197238 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029496 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 05/11/2020 274416 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029495 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 05/11/2020 44628 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029494 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 05/11/2020 20969 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029493 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 04/11/2020 175942 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029492 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 39039 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029491 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 605430 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029490 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 04/11/2020 67377 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029489 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 63382 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029488 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 03/11/2020 67874 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029487 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 43907 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029486 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 95051 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029507 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 10/11/2020 61031 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029462 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 13/11/2020 30370 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029465 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 20/11/2020 39401 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029466 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 20/11/2020 61031 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020030117 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 278672 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030119 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/11/2020 159424 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030118 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 24957 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020019419 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 48418 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019420 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019421 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 47483 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019422 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 99148 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019411 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 03/11/2020 52612 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019412 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 12 04/11/2020 690271 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019413 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 24452 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019414 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 116232 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019415 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 345072 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019418 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 50732 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019417 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 105741 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019410 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 03/11/2020 43501 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019409 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 03/11/2020 164491 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019408 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 60139 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019407 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 261024 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019406 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019405 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 110251 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019404 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 83036 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019403 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 45351 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019402 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 32217 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019393 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 13/11/2020 66627 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019392 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 13/11/2020 842 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020019391 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 13/11/2020 28554 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019390 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 13/11/2020 14022 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019389 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 13/11/2020 15272 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019388 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 12/11/2020 50042 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019430 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 06/11/2020 35089 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019429 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 06/11/2020 88069 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019428 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 06/11/2020 506491 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019427 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 06/11/2020 36273 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019426 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 06/11/2020 45104 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019401 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 42053 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019423 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 44802 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019425 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 06/11/2020 286608 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042964 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 3875963 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042965 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 124552 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042927 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 11/11/2020 243462 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042928 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 24 12/11/2020 63882 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042929 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 12/11/2020 60013 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042930 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 12/11/2020 15794 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042931 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 12/11/2020 1582 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042932 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 13/11/2020 15712 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042933 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 13/11/2020 1582 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042934 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 13/11/2020 4391 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042935 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 13/11/2020 13356 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042936 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 13/11/2020 13088 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042937 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 33 13/11/2020 1374989 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042952 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 24550 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042953 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 1276881 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042954 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 6445406 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042955 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 454557 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042956 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 1150894 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042957 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 106804 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042958 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 59447 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042959 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 168136 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042960 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 1331232 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042961 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 209484 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042962 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 93337 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042963 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 91117 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038961 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 13/11/2020 74193 02272 ASSISTANT GEOLIGIST,GWC,BHATINDA
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020038964 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 13/11/2020 38734 02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020038962 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 13/11/2020 81014 02272 ASSISTANT GEOLIGIST,GWC,BHATINDA
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020038963 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 13/11/2020 28046 02272 ASSISTANT GEOLIGIST,GWC,BHATINDA
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053332 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 11/11/2020 4411443 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020053331 01/11/2020 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 11/11/2020 774500 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020060248 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 50 12/11/2020 15003 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060216 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 18 05/11/2020 78409 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060215 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 17 05/11/2020 469195 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060214 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 16 05/11/2020 46994 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060213 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 15 05/11/2020 315998 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060212 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 05/11/2020 601945 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060211 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 05/11/2020 192816 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060207 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION

0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 9 04/11/2020 15003 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060206 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 04/11/2020 212625 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060205 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 57901 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060204 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 120024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060203 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 187355 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060202 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 143756 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060201 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 554421 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060200 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 04/11/2020 54008 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060199 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 04/11/2020 241137 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060282 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 84 27/11/2020 909 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060279 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 81 27/11/2020 900 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060274 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 76 27/11/2020 86520 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060255 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 57 25/11/2020 1906 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060254 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 56 25/11/2020 3481 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060253 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 55 25/11/2020 1089 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060252 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 54 23/11/2020 1431 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060251 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 53 23/11/2020 19862 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060250 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 52 20/11/2020 2892 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060218 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 20 06/11/2020 134519 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020060249 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 51 16/11/2020 15003 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045531 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 09/11/2020 51667 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045535 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 13/11/2020 52358 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045529 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 09/11/2020 217219 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045528 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 06/11/2020 227732 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045527 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 06/11/2020 713857 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045526 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 06/11/2020 39145 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045525 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 06/11/2020 296136 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045524 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 06/11/2020 65060 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045523 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 06/11/2020 455770 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045522 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 06/11/2020 166235 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045521 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 06/11/2020 176241 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045520 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 06/11/2020 61419 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045519 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 06/11/2020 239465 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045518 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 06/11/2020 197702 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045517 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 06/11/2020 49528 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045516 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 05/11/2020 96627 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045515 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 05/11/2020 30456 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045514 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 05/11/2020 95779 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045513 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 05/11/2020 216381 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045540 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 19/11/2020 6973 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045539 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 19/11/2020 10000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045538 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES

01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 19/11/2020 15000 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045537 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 19/11/2020 16806 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045536 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 13/11/2020 52358 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045530 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 09/11/2020 615783 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037053 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 436814 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037054 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 325770 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037055 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 164875 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037056 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 153702 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037057 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 268330 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037058 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 274516 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037059 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 30072 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037060 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 113482 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037061 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 61738 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037062 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 109321 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037063 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 415790 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037064 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 1467583 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037065 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 852510 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037066 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 635272 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037067 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 05/11/2020 20640 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037052 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 04/11/2020 94669 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020053309 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
40 SPORTS AND YOUTH SERVICES NT V 16 12/11/2020 64000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053310 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 12/11/2020 8776 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053314 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB
0000 99 NO BUDGET HEAD
31 GRANTS-IN-AID (SALARY)
40 SPORTS AND YOUTH SERVICES NT V 21 20/11/2020 82258 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053313 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB
0000 99 NO BUDGET HEAD
31 GRANTS-IN-AID (SALARY)
40 SPORTS AND YOUTH SERVICES NT V 20 20/11/2020 71927 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053307 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 09/11/2020 193515 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053306 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 09/11/2020 274067 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053305 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 12 09/11/2020 48706 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053304 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 09/11/2020 77193 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053303 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 09/11/2020 53398 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053302 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 09/11/2020 287613 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053301 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 09/11/2020 118045 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053300 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 342786 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053299 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 162955 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053298 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 367650 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053297 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 78180 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053296 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 53117 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053295 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 168976 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053294 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 04/11/2020 409047 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020043856 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 52 17/11/2020 1533 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043810 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 10815 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN102020083867 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 20 07/10/2020 167625 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020043814 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 04/11/2020 588328 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043816 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 05/11/2020 753841 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043817 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 13 05/11/2020 160967 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043805 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 03/11/2020 118267 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043806 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 03/11/2020 174172 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043815 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 05/11/2020 24552 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

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VN112020043821 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN
(A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 17 06/11/2020 10000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043822 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 18 09/11/2020 75705 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043823 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 19 09/11/2020 43260 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043824 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 20 09/11/2020 200 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043825 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 21 09/11/2020 8652 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043826 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 22 09/11/2020 20234 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043829 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 25 11/11/2020 106679 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043830 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 26 11/11/2020 73507 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043831 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 27 11/11/2020 188228 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043832 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 28 11/11/2020 1247426 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043807 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 03/11/2020 51538 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043808 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 30351 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043809 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 215256 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043833 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 29 11/11/2020 17960 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043834 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 30 11/11/2020 58294 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043839 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 35 11/11/2020 35223 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043843 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 39 11/11/2020 56635 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043844 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 40 11/11/2020 107454 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043855 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 51 17/11/2020 471 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043854 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 50 17/11/2020 1533 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043853 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 49 17/11/2020 471 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043852 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 48 12/11/2020 33978 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043851 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 47 12/11/2020 900000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043850 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 46 12/11/2020 167625 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043849 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 45 12/11/2020 103466 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043842 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 38 11/11/2020 82600 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043841 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 37 11/11/2020 83000 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043840 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 36 11/11/2020 268366 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043845 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 41 11/11/2020 45480 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043813 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN
(A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 04/11/2020 42728 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043812 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 04/11/2020 250486 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043811 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 04/11/2020 21630 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043858 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 54 17/11/2020 2004 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037098 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 257507 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037097 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 83938 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037100 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 446243 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037101 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 314286 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037102 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 56269 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037104 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 05/11/2020 239148 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037105 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 05/11/2020 52822 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037110 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 11/11/2020 3465 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037111 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 11/11/2020 696 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037112 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 11/11/2020 9566 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037114 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 12/11/2020 2869 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037115 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 16/11/2020 11600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037116 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 17/11/2020 82480 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037117 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 19/11/2020 26600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037077 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 04/11/2020 50859 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037078 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 04/11/2020 341560 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037079 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 04/11/2020 1029485 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037080 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 04/11/2020 178052 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037081 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 274702 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037082 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 885540 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037083 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 44756 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037084 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 403429 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037085 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 436017 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037086 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 48408 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037087 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 89512 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037088 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 33669 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037089 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 111472 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037090 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 2023589 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037091 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 1303530 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037092 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 656551 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037093 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 1134057 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037094 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 910401 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037095 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 252667 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020037096 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037099 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 762657 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043076 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 103 12/11/2020 119000 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043077 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 104 12/11/2020 1329 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043078 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 105 12/11/2020 80443 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043079 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 106 12/11/2020 134990 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043080 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 107 12/11/2020 105000 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043081 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 108 13/11/2020 27138 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043082 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 109 13/11/2020 23696 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043083 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 110 13/11/2020 17426 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043084 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 111 13/11/2020 15314 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043085 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 112 13/11/2020 1650 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043086 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 113 13/11/2020 79704 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043087 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 114 13/11/2020 719998 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043088 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 115 13/11/2020 74299 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043089 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 116 13/11/2020 140399 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043090 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 117 18/11/2020 120982 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043091 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 118 18/11/2020 11031 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043092 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 119 18/11/2020 4672 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043093 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 120 18/11/2020 46561 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043094 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 121 18/11/2020 46561 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043095 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 122 18/11/2020 1156 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043096 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 123 18/11/2020 35551 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043097 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 124 18/11/2020 53703 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043098 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 125 18/11/2020 11562 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043099 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 126 18/11/2020 98780 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043100 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 127 18/11/2020 77226 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043101 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 128 18/11/2020 14956 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043102 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 129 18/11/2020 2474 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043103 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 130 18/11/2020 424537 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043104 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 131 18/11/2020 28980 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043105 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 132 18/11/2020 86517 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043106 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 133 18/11/2020 11785 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043107 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 134 18/11/2020 8563 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043108 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 135 18/11/2020 19515 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043109 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 136 18/11/2020 216052 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043110 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 137 18/11/2020 69400 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043111 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 138 18/11/2020 60707 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043112 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 139 18/11/2020 49161 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043113 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 140 18/11/2020 45914 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043114 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 141 18/11/2020 20394 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043115 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 142 18/11/2020 26463 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043116 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 143 18/11/2020 75709 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043117 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 144 19/11/2020 21601 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043119 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 146 20/11/2020 491655 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043120 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 147 20/11/2020 74982 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043121 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 148 20/11/2020 135578 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043122 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 149 20/11/2020 61678 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043123 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 150 20/11/2020 45635 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043125 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 152 23/11/2020 151639 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043126 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 153 23/11/2020 0 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043127 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 154 23/11/2020 125000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043128 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 155 23/11/2020 121697 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043129 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 156 23/11/2020 99422 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043130 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 157 23/11/2020 39554 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043131 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 158 24/11/2020 3985 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043132 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 159 24/11/2020 5647 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043133 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 160 24/11/2020 116554 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043134 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 161 25/11/2020 122975 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043135 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 162 25/11/2020 76146 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043160 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 187 27/11/2020 89229 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043056 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 11/11/2020 23782 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043057 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 11/11/2020 315178 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043058 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 11/11/2020 448394 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043059 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 86 11/11/2020 497817 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043060 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 87 11/11/2020 416415 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043061 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 88 11/11/2020 65693 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043062 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 89 11/11/2020 378000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043063 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 90 11/11/2020 110878 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

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

VN112020043064 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 91 11/11/2020 20689 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043065 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 92 11/11/2020 53659 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043066 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 93 11/11/2020 125648 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043067 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 94 11/11/2020 16380 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043068 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 95 11/11/2020 28000 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043069 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 96 12/11/2020 51494 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043070 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 97 12/11/2020 127437 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043071 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 98 12/11/2020 75541 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043072 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 99 12/11/2020 48789 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043073 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 100 12/11/2020 89592 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043074 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 101 12/11/2020 292427 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043075 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 102 12/11/2020 21000 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043039 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 10/11/2020 1087180 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043040 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 10/11/2020 1928184 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043041 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 10/11/2020 217298 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043042 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 10/11/2020 85935 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI

AREA DAM,PUNJAB,HOSHIARPUR

VN112020043043 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 10/11/2020 157046 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043044 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 10/11/2020 54759 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043045 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 72 10/11/2020 50415 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043046 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 10/11/2020 1344676 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043047 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 10/11/2020 1007439 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043048 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 10/11/2020 1290032 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043049 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 10/11/2020 123955 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043050 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 10/11/2020 1209839 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043051 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 10/11/2020 832097 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043052 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 10/11/2020 551305 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043053 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 80 10/11/2020 1370827 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042976 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 570803 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042977 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 58294 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042974 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 138023 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042975 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 42321 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042978 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 302343 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042979 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 150682 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042980 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 730829 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042981 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 1116770 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042982 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 100184 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042983 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 329281 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042984 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 1141836 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042985 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 404914 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020042986 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 435572 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020042987 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 48456 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020042988 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 45744 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT

PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042989 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 22378 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042990 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 91650 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042991 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 714547 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042992 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 73062 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042993 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 46618 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042994 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 300537 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042995 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 663141 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042996 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 144936 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020042997 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 44826 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020042998 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 400585 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020042999 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 215068 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043000 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 1102495 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043001 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 123822 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043002 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 53167 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043003 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 04/11/2020 40034 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043004 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 04/11/2020 78339 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043005 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 04/11/2020 59548 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020043006 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 04/11/2020 177642 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043007 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 04/11/2020 104585 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043008 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 04/11/2020 2375666 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043009 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 04/11/2020 61040 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043010 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 05/11/2020 821092 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043011 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 04/11/2020 137908 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043012 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 04/11/2020 709137 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043013 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 05/11/2020 500534 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043014 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 40 05/11/2020 47352 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043015 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 05/11/2020 80965 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

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

VN112020043016 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 05/11/2020 82592 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043017 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 05/11/2020 83915 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043018 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 05/11/2020 554823 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043019 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 05/11/2020 128940 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043020 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 05/11/2020 1178373 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043021 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 05/11/2020 301282 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043022 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 05/11/2020 140403 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043023 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 05/11/2020 788309 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043025 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 05/11/2020 48378 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043026 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 05/11/2020 37473 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043027 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 05/11/2020 956240 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043028 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 05/11/2020 182531 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043029 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 05/11/2020 119216 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043030 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 57 05/11/2020 115925 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043031 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 05/11/2020 122704 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043032 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 05/11/2020 132492 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043033 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 05/11/2020 289998 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043034 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 09/11/2020 1447766 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043035 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 09/11/2020 838114 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043036 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 10/11/2020 125000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043037 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 10/11/2020 91466 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043038 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 10/11/2020 84732 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020039052 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 10/11/2020 106319 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039055 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 10/11/2020 217548 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039054 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 10/11/2020 71138 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039059 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 10/11/2020 353948 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039056 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 10/11/2020 59792 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039058 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 10/11/2020 59964 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039057 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 10/11/2020 279916 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039060 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 10/11/2020 58342 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039061 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 10/11/2020 96086 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039065 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 10/11/2020 226665 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039064 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 10/11/2020 146608 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039063 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 10/11/2020 188313 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039062 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 10/11/2020 131721 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039030 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 05/11/2020 40314 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039031 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 05/11/2020 41496 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039035 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 09/11/2020 46588 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039034 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 09/11/2020 47275 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039033 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 34 09/11/2020 85856 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039032 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 09/11/2020 91655 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039037 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 09/11/2020 39972 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039036 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 09/11/2020 139918 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039038 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 09/11/2020 43199 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039040 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 09/11/2020 238495 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039039 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 09/11/2020 138433 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039041 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 09/11/2020 50716 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039043 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 09/11/2020 138523 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039042 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 09/11/2020 51219 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039044 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 10/11/2020 63119 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039047 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 10/11/2020 103264 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039000 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 45998 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039003 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 187265 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039001 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 48199 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039004 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 192132 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039005 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 64054 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039006 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 59235 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB,CHANDIGARH,

VN112020039008 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 03/11/2020 137271 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039007 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 03/11/2020 175441 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039009 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 136847 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039010 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 79042 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039011 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 36484 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039012 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 41096 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039013 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 92557 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039015 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 118021 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039014 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 48274 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN112020039103 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 104 27/11/2020 113093 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN112020039066 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 11/11/2020 73453 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020039067 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 11/11/2020 100618 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN112020039068 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 11/11/2020 812361 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN112020039069 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 11/11/2020 89208 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020039073 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 20/11/2020 51177 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB,CHANDIGARH,

VN112020039072 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 19/11/2020 103929 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039074 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 25/11/2020 40314 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039075 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 25/11/2020 75771 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039076 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 25/11/2020 60764 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039077 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 25/11/2020 65558 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039078 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 25/11/2020 167154 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039017 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 40986 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039016 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 51873 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039018 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 306357 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039019 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 65772 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039021 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 57307 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039020 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 62820 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039022 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 141493 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039024 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 74159 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039023 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 49991 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039025 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 30433 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039028 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 05/11/2020 57604 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039027 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 05/11/2020 237698 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039026 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 05/11/2020 332224 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039029 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 05/11/2020 378334 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039046 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 10/11/2020 219008 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039045 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 10/11/2020 186841 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039049 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 10/11/2020 174177 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039048 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 10/11/2020 170184 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039050 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 10/11/2020 714194 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039051 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 10/11/2020 50506 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,

PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020039053 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 10/11/2020 81546 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020037518 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 03 REIMBURSEMENT OF COMMITTED EXPENDITURE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
29 TRANSPORT NT V 40 16/11/2020 46350000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037485 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 202468 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037484 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 75366 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037483 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 46382 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037482 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 281783 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037481 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 131882 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037480 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 89136 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037479 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 50252 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037523 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 45 27/11/2020 44137 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037517 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 12/11/2020 19664 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037486 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 30072 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037487 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 77795 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037488 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 414744 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037489 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 68996 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037490 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 04/11/2020 279930 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037491 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 13 04/11/2020 191883 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037492 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 46819 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037493 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 307630 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037494 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 04/11/2020 943214 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037495 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 1682197 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037496 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 04/11/2020 468131 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037497 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 04/11/2020 2920239 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037498 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 670990 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037499 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 578041 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037500 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 22 04/11/2020 94125 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037501 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 04/11/2020 201732 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037502 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 04/11/2020 891089 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037503 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 04/11/2020 52125 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037504 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 04/11/2020 775898 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037505 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 04/11/2020 423580 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037506 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 04/11/2020 224406 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037507 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 04/11/2020 166426 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037508 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 04/11/2020 60872 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037509 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 04/11/2020 550868 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037510 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 04/11/2020 2141429 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037511 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 04/11/2020 1592237 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037512 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 05/11/2020 131503 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037513 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 09/11/2020 25230 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037514 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 09/11/2020 12940 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

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VN112020052553 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

28 TOURISM AND CULTURAL AFFA NT V 4 05/11/2020 101060 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052551 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 2 05/11/2020 191291 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052550 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 1 05/11/2020 220930 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052561 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 10 12/11/2020 13161 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052562 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 11 25/11/2020 10351 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052556 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 7 05/11/2020 89124 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052555 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 6 05/11/2020 236358 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052554 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 5 05/11/2020 66624 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052557 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 8 05/11/2020 151529 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020042019 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05

SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 507478 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042024 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 230883 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042018 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 53350 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042021 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 618158 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042022 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 67647 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042023 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 175709 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042025 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 67671 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042026 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 115777 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042028 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 05/11/2020 27535 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042027 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 633085 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042029 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/11/2020 192152 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042030 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 05/11/2020 56016 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042031 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/11/2020 218902 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042032 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 05/11/2020 103591 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042033 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/11/2020 346712 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042034 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 05/11/2020 241928 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042035 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/11/2020 85875 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042039 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 23 05/11/2020 337224 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042038 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 05/11/2020 85243 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042037 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 05/11/2020 144102 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042036 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 05/11/2020 280106 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042040 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 05/11/2020 1547584 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042041 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 05/11/2020 39764 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042042 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/11/2020 99065 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042045 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 10/11/2020 248997 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042046 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 11/11/2020 26069 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042048 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 19/11/2020 132315 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042049 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 19/11/2020 83783 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042050 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 20/11/2020 39620 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042020 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 823257 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042017 01/11/2020 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 232300 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020029937 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 94498 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029936 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 218529 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045562 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 13/11/2020 43913 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045561 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 13/11/2020 73481 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045560 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 13/11/2020 54387 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045559 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 13/11/2020 98143 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045557 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 29761 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045558 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 13/11/2020 38566 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035442 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 444366 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035443 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 76946 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035441 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 232001 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035440 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 731692 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035439 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 04/11/2020 470489 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029512 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 58252 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029513 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 453758 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029510 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 168729 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030124 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 235887 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030130 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 13/11/2020 302 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030126 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 30605 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030127 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 268208 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030128 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 96936 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030125 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 43326 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029264 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 62098 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029265 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 310934 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029266 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 217464 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029267 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 68179 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029268 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 90590 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029269 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 52612 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029270 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 125000 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020029271 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	13	04/11/2020	12891	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029272 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	14	04/11/2020	74689	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029273 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	15	04/11/2020	52290	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029274 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	16	04/11/2020	80521	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029275 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	17	04/11/2020	12792	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029276 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	18	04/11/2020	52766	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112020029277 01/11/2020 N DC05 A Pay and Allowances Vouchers			0400					2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	03	CO-OPERATION	NT	V	19	04/11/2020	232185	04646	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN112020029278 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 90213 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029279 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 247887 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029280 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 10/11/2020 52628 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029283 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 13/11/2020 2374 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029284 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 13/11/2020 84480 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029285 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 13/11/2020 14635 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029286 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 13/11/2020 22548 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029289 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 25/11/2020 142824 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029259 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 35120 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029260 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 26842 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029261 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 9925 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029262 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 04/11/2020 72344 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029263 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 22454 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043204 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 10/11/2020 1759 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043232 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 25/11/2020 297993 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043231 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 25/11/2020 954857 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043205 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 10/11/2020 14444 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043206 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 10/11/2020 20352 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043207 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 10/11/2020 12600 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043189 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 691153 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043190 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 489222 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043191 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 924967 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043192 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 1042122 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043193 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 1561654 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043194 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 349718 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043195 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 110486 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043196 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 776482 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043197 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 1563506 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043198 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 311910 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043199 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 36865 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043200 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 2191978 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043202 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 10/11/2020 24003 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043203 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 10/11/2020 17926 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043214 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 13/11/2020 38126 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043215 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 27 13/11/2020 236515 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043216 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 13/11/2020 6459 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043217 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 13/11/2020 6869 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043218 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 13/11/2020 15400 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043219 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 13/11/2020 27000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043220 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 13/11/2020 31500 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043221 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 13/11/2020 31500 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043222 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 13/11/2020 27000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043223 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 13/11/2020 61584 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043224 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 13/11/2020 181062 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043225 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 13/11/2020 13514 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043226 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 13/11/2020 2470 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043227 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 13/11/2020 30363 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043228 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 13/11/2020 7530 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043229 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 13/11/2020 19020 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043230 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 13/11/2020 24864 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020053342 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 11/11/2020 1271683 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053343 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 11/11/2020 167000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053344 01/11/2020 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 11/11/2020 70350 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020029940 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 27099 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029945 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 174446 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029944 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 46128 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035363 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 850303 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035364 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 1635069 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035361 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 309631 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035362 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 598418 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035360 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 04/11/2020 63619 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029518 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 44802 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN112020029519 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 69624 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029520 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 338354 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029521 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 05/11/2020 44698 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029522 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 05/11/2020 44698 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029517 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 15892 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029515 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 60843 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029514 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 46317 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030147 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 106610 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030145 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 166367 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030144 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 42479 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030148 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 182255 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030149 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 11/11/2020 115410 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029826 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 39148 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029825 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 53071 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029828 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 44805 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029829 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 381476 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029830 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 179088 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029831 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 101886 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029832 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 51700 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029833 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 22582 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029834 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 59410 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029835 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 50428 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029836 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 203071 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029837 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 50183 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029838 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 102919 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029839 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 50025 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029840 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 423468 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029841 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 04/11/2020 50320 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029842 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 04/11/2020 51779 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029843 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 04/11/2020 220146 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029846 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 12/11/2020 232660 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029815 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 31189 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029816 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 21003 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029817 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 78691 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029818 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 27233 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029819 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 54643 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029820 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 304765 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029821 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 57705 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029822 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 55190 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029823 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 255704 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029824 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 46715 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029827 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 143626 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020053345 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 06/11/2020 2308107 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053346 01/11/2020 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 06/11/2020 300500 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029955 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 04/11/2020 229018 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029952 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 03/11/2020 48805 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029957 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 04/11/2020 58151 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029958 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 04/11/2020 70023 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029964 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 17 13/11/2020 24554 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029959 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 04/11/2020 61942 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029960 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 04/11/2020 3341 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029949 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/11/2020 26348 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029950 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 03/11/2020 68279 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029951 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 03/11/2020 24928 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045566 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 225390 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045563 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 95845 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045565 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 43453 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045564 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 69538 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020041131 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 1322270 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041130 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 788883 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041124 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 40472 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041125 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 43524 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041133 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 13/11/2020 49583 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041129 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 224027 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041128 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 816554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041126 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 78149 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029534 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 05/11/2020 45250 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029533 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 04/11/2020 22083 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029532 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 04/11/2020 102773 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

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

VN112020029531 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 04/11/2020 100719 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029530 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 143719 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029529 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 110774 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029528 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 04/11/2020 159358 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029527 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 04/11/2020 167893 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029525 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 03/11/2020 149568 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029524 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 42324 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029526 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 04/11/2020 272728 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030155 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 89522 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030154 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 55941 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030153 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 133559 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030156 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 263761 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030610 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 156844 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030611 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 04/11/2020 110831 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030612 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 04/11/2020 62413 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030613 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 04/11/2020 11292 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030614 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 04/11/2020 88030 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030615 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 04/11/2020 61863 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030616 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 04/11/2020 33876 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030617 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 04/11/2020 104762 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030618 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 05/11/2020 99074 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030619 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 06/11/2020 38917 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030636 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 52 25/11/2020 357643 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030637 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 53 25/11/2020 77570 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030599 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 03/11/2020 256804 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030600 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 03/11/2020 156844 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030601 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 03/11/2020 256804 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030602 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 03/11/2020 147090 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030603 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 19 03/11/2020 21114 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030604 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 190439 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030605 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 94906 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030606 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 47453 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030607 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 156118 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030608 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 27504 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030620 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 06/11/2020 53489 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030621 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 06/11/2020 614940 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030622 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 06/11/2020 268632 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030625 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 10/11/2020 58298 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030630 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 16/11/2020 25584 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030631 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 16/11/2020 76752 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030633 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 49 24/11/2020 12792 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030634 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 50 25/11/2020 56518 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030585 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 32728 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030586 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 48989 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030587 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 28582 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030588 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 03/11/2020 33789 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030589 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 150447 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030590 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 61342 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030591 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 57334 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030592 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 34406 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030593 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 03/11/2020 149465 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030594 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 03/11/2020 21971 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030595 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 03/11/2020 39321 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030596 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 03/11/2020 26394 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030597 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 13 03/11/2020 54104 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030598 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 03/11/2020 181251 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030609 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 105949 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043253 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 1767244 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043250 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 1631310 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043251 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 1369498 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043252 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 772084 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043254 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 1015113 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043255 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 446607 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043256 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 830835 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043257 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 822722 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043258 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/11/2020 88560 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043266 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 02/11/2020 1230074 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043267 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 03/11/2020 170400 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043268 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 03/11/2020 1227070 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN112020043269 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 28654 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043270 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 257142 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043271 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 299084 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043272 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 9821 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043273 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 136314 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043274 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 1208869 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043275 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 293195 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043276 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 507817 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043277 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 21627 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043278 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 128732 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043279 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 04/11/2020 417321 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043280 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 04/11/2020 283730 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043281 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 04/11/2020 86787 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043282 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 04/11/2020 385657 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043283 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 04/11/2020 675585 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043284 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 04/11/2020 104591 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043285 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 04/11/2020 180533 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043286 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 04/11/2020 200630 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020043287 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 04/11/2020 2379684 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043288 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 04/11/2020 104320 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043289 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 04/11/2020 408719 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043290 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 04/11/2020 456391 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043291 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 04/11/2020 83432 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043292 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 04/11/2020 58517 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043293 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 04/11/2020 54631 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043294 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 04/11/2020 1335779 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043295 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 04/11/2020 1286308 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043296 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 04/11/2020 62162 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043297 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 04/11/2020 898449 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043298 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 04/11/2020 56757 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043299 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 04/11/2020 191890 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043300 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 04/11/2020 2826538 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043301 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 04/11/2020 466131 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043302 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 04/11/2020 67121 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043303 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 04/11/2020 11291 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043304 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 04/11/2020 427967 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043305 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 04/11/2020 3648105 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043306 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 04/11/2020 76371 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043307 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 04/11/2020 83185 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043308 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 04/11/2020 478103 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043309 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 05/11/2020 377537 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043310 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 05/11/2020 498576 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043311 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 05/11/2020 904609 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043312 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 05/11/2020 467 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043313 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 05/11/2020 10718 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043314 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 05/11/2020 137596 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043315 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 05/11/2020 57772 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043316 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 05/11/2020 9581 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043317 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 05/11/2020 107438 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043319 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 10/11/2020 23431 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043320 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 10/11/2020 9120 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043322 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 73 10/11/2020 100775 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043259 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/11/2020 839900 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043260 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/11/2020 91109 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043261 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/11/2020 49471 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043262 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/11/2020 48598 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043263 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/11/2020 131096 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043264 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/11/2020 2988913 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043265 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/11/2020 823247 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043344 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 95 19/11/2020 48522 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043345 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 96 20/11/2020 35432 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043346 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 97 20/11/2020 67201 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043347 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 98 20/11/2020 28747 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043348 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 99 20/11/2020 130831 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043349 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 100 23/11/2020 49140 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043350 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 101 23/11/2020 50369 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043351 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 102 23/11/2020 161366 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043352 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 103 23/11/2020 249381 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043323 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 11/11/2020 136729 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN112020039213 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 521615 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039216 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 06/11/2020 215285 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039215 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 06/11/2020 105003 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039214 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 06/11/2020 48650 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039217 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 06/11/2020 132245 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039218 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 06/11/2020 253999 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037702 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 538321 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037703 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 64062 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037704 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 12 04/11/2020 116772 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037705 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 04/11/2020 59546 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037706 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 119248 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037707 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 680130 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037708 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 05/11/2020 66417 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037709 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 11/11/2020 56000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037700 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 240582 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037699 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 1707019 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037698 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 2124570 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037697 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 87981 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037696 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 03/11/2020 273340 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037695 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 03/11/2020 55289 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037694 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 194351 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037693 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 287517 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037701 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 598472 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053352 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 13/11/2020 144000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053351 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 13/11/2020 1102184 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053350 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 13/11/2020 360000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL
DEVELOPMENT),FEROZEPUR,FEROZEPUR 7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053349 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 13/11/2020 394000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053348 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 13/11/2020 384000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053347 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 13/11/2020 1445120 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053353 01/11/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 13/11/2020 352000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020029980 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 46565 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029991 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 18 06/11/2020 58326 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029990 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 17 06/11/2020 47270 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029989 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 16 05/11/2020 177206 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020029988 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

01 SALARIES
06 ELECTIONS NT V 15 05/11/2020 72230 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029987 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 05/11/2020 40953 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029976 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 03/11/2020 69604 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029977 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 149152 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029978 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 79011 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029979 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 96170 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029993 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 20 13/11/2020 11515 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029981 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 04/11/2020 12277 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029984 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 05/11/2020 83816 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029985 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 05/11/2020 54387 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029986 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 05/11/2020 103491 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045572 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 191896 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045571 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 96382 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045570 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 189169 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045569 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 14462 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045568 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 43453 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045567 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 21827 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035339 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 285131 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035350 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 06/11/2020 173624 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035337 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 83232 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035349 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 05/11/2020 677908 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035348 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 98863 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035347 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 308682 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035346 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 244889 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035345 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 817616 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035344 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 1548640 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035343 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 1013519 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035342 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 57580 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN112020035359 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 26/11/2020 1033246 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035356 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 13/11/2020 42887 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035340 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 67214 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035355 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 13/11/2020 438735 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035354 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 13/11/2020 18830 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035351 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 06/11/2020 176406 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035338 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 132709 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029553 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 274148 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029554 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 04/11/2020 134359 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029555 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 04/11/2020 20586 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029556 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 04/11/2020 167212 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029552 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 251119 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029551 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 52443 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029550 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 04/11/2020 147836 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029549 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 02/11/2020 122790 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029548 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 38692 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029547 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 62282 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029574 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 13/11/2020 20315 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029573 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 27 13/11/2020 37284 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029572 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 26 13/11/2020 17868 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029571 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 25 12/11/2020 137937 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029565 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 19 06/11/2020 168240 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029564 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 18 06/11/2020 20786 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029563 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 06/11/2020 62996 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029561 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 04/11/2020 46025 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029560 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 04/11/2020 221922 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029559 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 04/11/2020 63579 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029558 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 04/11/2020 285583 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029557 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 04/11/2020 262369 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029575 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 17/11/2020 19500 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020004092 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 21597 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020004093 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 03/11/2020 54335 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004094 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 03/11/2020 125147 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004095 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 36464 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004096 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 89685 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004103 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 04/11/2020 122733 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004098 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 04/11/2020 79345 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004099 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 04/11/2020 108576 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004100 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 04/11/2020 54918 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004101 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 04/11/2020 55952 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004102 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 04/11/2020 110176 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004097 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 143585 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020030800 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 11/11/2020 20235 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030799 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 11/11/2020 214444 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030803 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 13/11/2020 5268 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030804 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 13/11/2020 42909 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030805 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 13/11/2020 48493 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030806 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 13/11/2020 89284 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030808 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 50 13/11/2020 48493 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030759 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 21197 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030760 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 43079 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030761 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 85146 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030762 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 90037 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030763 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/11/2020 62064 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030764 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 02/11/2020 84938 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030765 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 02/11/2020 34046 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030766 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 8 02/11/2020 117229 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030767 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 02/11/2020 93290 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030768 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 02/11/2020 56299 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030769 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 03/11/2020 46572 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030770 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 03/11/2020 55079 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030771 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 03/11/2020 12891 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030772 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 03/11/2020 168149 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030773 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 222110 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030774 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 63034 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030775 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 51643 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030776 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 140737 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030777 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 1565850 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030778 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 60389 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020030779 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 61900 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030780 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 61101 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030781 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 23 04/11/2020 12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030782 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 92887 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030783 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 53058 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030784 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 167958 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030785 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 04/11/2020 47933 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030786 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 04/11/2020 281402 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030787 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 04/11/2020 67184 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030788 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 04/11/2020 79658 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030789 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 04/11/2020 51463 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030790 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 06/11/2020 105207 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030791 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 06/11/2020 116994 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030792 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 06/11/2020 102543 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030797 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 11/11/2020 61723 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030798 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 11/11/2020 119131 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030802 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 12/11/2020 7007 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043513 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 91 13/11/2020 26607 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043514 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 92 13/11/2020 12301 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043515 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 93 13/11/2020 26380 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043473 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 12/11/2020 177546 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043474 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 12/11/2020 88050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043476 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 13/11/2020 120383 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043477 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 13/11/2020 5157 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043478 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 13/11/2020 38547 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043479 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 13/11/2020 76224 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043480 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 13/11/2020 23344 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043481 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 13/11/2020 29194 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043482 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 60 13/11/2020 43063 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043483 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 13/11/2020 20947 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043484 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 13/11/2020 17544 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043431 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 119 19/11/2020 71658 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043432 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 120 19/11/2020 156084 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043434 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 122 19/11/2020 1427841 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043435 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 123 19/11/2020 1631866 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043436 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 124 19/11/2020 3261764 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043433 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 121 19/11/2020 3003136 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043437 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 125 19/11/2020 1903391 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043438 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 126 19/11/2020 1752286 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043439 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 127 19/11/2020 47036 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043441 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 129 19/11/2020 25684 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043442 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 130 19/11/2020 278645 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043443 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 131 19/11/2020 1182799 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043444 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 132 19/11/2020 959951 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043445 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 133 19/11/2020 949036 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043446 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 134 19/11/2020 1385969 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020043447 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 135 19/11/2020 47653 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043448 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 136 19/11/2020 61206 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043449 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 137 23/11/2020 53306 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043451 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 139 24/11/2020 68363 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043452 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 140 24/11/2020 44194 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043463 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 151 26/11/2020 158804 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043496 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 74 13/11/2020 36495 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043497 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 13/11/2020 23681 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043384 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 108558 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043385 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 13388241 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043386 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 112213 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043387 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 3378621 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043388 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 4176135 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043389 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 9223004 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043390 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 15887022 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043391 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 420536 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043392 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 116760 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043393 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 05/11/2020 214677 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043395 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 10/11/2020 53697 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043364 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 4380130 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043365 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 1096786 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043368 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 11826408 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043369 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 20213497 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

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

VN112020043370 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 5128581 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043371 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 12103550 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043485 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 13/11/2020 4810 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043486 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 13/11/2020 2198 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043487 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 13/11/2020 12280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043488 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 13/11/2020 18636 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043489 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 13/11/2020 107793 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043490 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 13/11/2020 125000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043491 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 13/11/2020 416 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043492 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 13/11/2020 1796 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043493 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 13/11/2020 61069 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043494 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 72 13/11/2020 129700 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043408 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 12/11/2020 44253 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043372 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/11/2020 17492414 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043373 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 03/11/2020 1826878 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043374 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 03/11/2020 263719 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043375 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 1995673 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043376 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 1714672 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043380 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 1061960 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043381 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 3789262 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043382 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 14259459 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043383 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 131393 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043498 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 13/11/2020 16722 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043499 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 13/11/2020 21795 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043500 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 13/11/2020 20793 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043501 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 13/11/2020 83837 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043502 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 80 13/11/2020 39440 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043503 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 13/11/2020 1794 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043504 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 13/11/2020 28156 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043505 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 13/11/2020 107972 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043506 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 13/11/2020 55733 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043507 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 13/11/2020 52117 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043508 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 86 13/11/2020 211915 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043509 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 87 13/11/2020 60298 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043510 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 88 13/11/2020 14809 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043511 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 89 13/11/2020 4468 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043512 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 90 13/11/2020 5334 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020037812 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 56 13/11/2020 16904 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037813 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 57 13/11/2020 2324 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037814 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 58 13/11/2020 39755 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037815 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 59 13/11/2020 2778 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037816 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 60 13/11/2020 4644 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037817 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 61 13/11/2020 71869 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037818 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 62 13/11/2020 42237 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037819 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 63 13/11/2020 31836 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037820 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 64 13/11/2020 33139 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037822 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 66 24/11/2020 71186 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037762 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 02/11/2020 44286 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037763 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 02/11/2020 44286 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037764 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 02/11/2020 44286 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037765 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 02/11/2020 44286 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037768 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 02/11/2020 44286 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037807 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 12/11/2020 14172 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037757 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 134058 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037758 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 209359 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037759 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 49942 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037760 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/11/2020 259387 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037761 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/11/2020 39387 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037766 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 02/11/2020 6966 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037767 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 02/11/2020 265968 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037769 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 03/11/2020 386833 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037770 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 03/11/2020 185698 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037771 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 39528 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037773 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 82079 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037774 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 04/11/2020 86457 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037775 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 04/11/2020 59974 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037776 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 61819 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037777 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 169982 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037778 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 04/11/2020 64269 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN112020037786 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 04/11/2020 766065 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037787 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 04/11/2020 290032 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037788 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 04/11/2020 214834 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037789 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 04/11/2020 215315 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037790 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 04/11/2020 108263 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037791 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 04/11/2020 17800 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037792 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 04/11/2020 41083 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037793 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 37 04/11/2020 751903 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037794 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 38 04/11/2020 29404 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037795 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 04/11/2020 1453607 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037796 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 04/11/2020 110664 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037797 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 04/11/2020 383814 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037798 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 04/11/2020 518631 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037799 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 43 04/11/2020 893984 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037800 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 44 04/11/2020 217640 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037801 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 45 09/11/2020 31510 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037802 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 09/11/2020 38976 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037803 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 09/11/2020 173532 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037804 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 09/11/2020 28847 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037805 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 49 10/11/2020 28502 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037809 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 13/11/2020 49985 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037810 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 54 13/11/2020 21354 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037811 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 55 13/11/2020 73666 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053358 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 19/11/2020 1275850 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053359 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 19/11/2020 327500 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053357 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 931000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020053355 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 5028519 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053356 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 323859 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053354 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 364500 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020042062 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 122630 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042108 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 13/11/2020 2288 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042061 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 33945 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042063 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 1341296 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042064 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 4322198 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042065 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION
02 SUPERVISION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 75477 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042068 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 160315 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042069 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 93347 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042070 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 217533 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042072 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 307122 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042071 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 241348 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042073 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 310875 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042074 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 780170 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042075 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 582565 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042076 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 236945 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042077 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 189490 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042078 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 207824 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042079 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 980266 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042080 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 2727208 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042081 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 188871 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042082 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 5156738 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042083 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 10/11/2020 108134 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042091 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 12/11/2020 103721 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,

SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042095 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 13/11/2020 7610 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042096 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 13/11/2020 19146 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042097 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 13/11/2020 15222 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042098 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 13/11/2020 140472 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042099 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 13/11/2020 30966 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042100 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 13/11/2020 50112 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042101 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 13/11/2020 78072 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042102 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 13/11/2020 158888 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042103 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION

03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 13/11/2020 56367 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042104 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 13/11/2020 47720 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

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

VN112020042105 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 13/11/2020 3512 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042106 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 13/11/2020 45808 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042107 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 13/11/2020 2698 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042060 01/11/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 380435 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020056047 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 03/11/2020 65201 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056044 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/11/2020 85336 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056043 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 25105 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056049 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 113469 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056048 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 167379 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052825 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 09/11/2020 61819 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052826 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 13/11/2020 362866 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052827 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 16/11/2020 278143 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052824 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 09/11/2020 86090 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052823 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES

01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 09/11/2020 37976 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052822 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 09/11/2020 20021 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052828 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 25/11/2020 37536 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052820 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 09/11/2020 294171 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052821 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 09/11/2020 62015 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020052813 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 10815 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052800 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 12/11/2020 3240981 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052811 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 03/11/2020 19655 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052810 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 03/11/2020 24478 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052809 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 03/11/2020 362597 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052808 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 36688 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052801 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 12/11/2020 1337021 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052814 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 46128 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052815 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 758786 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052816 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 348426 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052817 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 56817 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052818 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 46515 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052819 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 12 10/11/2020 230556 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052799 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 12/11/2020 68607 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052812 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 1159694 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020049324 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 16/11/2020 58715 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020049332 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 142452 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020049331 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 64806 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020049330 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 226638 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020049329 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 03/11/2020 137417 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020049328 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 02/11/2020 46078 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020049326 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 119781 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020049327 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 52049 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020049397 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 229602 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049398 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 02/11/2020 26124 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049399 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 03/11/2020 250819 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049400 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 03/11/2020 104210 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049401 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 03/11/2020 78229 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049402 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 82061 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049403 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 04/11/2020 101138 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020052763 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 91272 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052759 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 16/11/2020 18000 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052765 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 27488 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052766 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 28308 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052768 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 02/11/2020 44192 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052769 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 02/11/2020 18870 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052770 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 243342 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052771 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 03/11/2020 12792 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052772 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 10 03/11/2020 142764 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052773 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 03/11/2020 261823 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052774 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 03/11/2020 690584 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052775 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 03/11/2020 55753 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052776 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 03/11/2020 294216 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052777 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 50806 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052778 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 52219 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052779 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 111560 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052780 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 105237 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052781 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 47933 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052782 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 22584 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052783 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 148309 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052784 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 50320 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020052785 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 244500 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052786 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 12792 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052788 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 26 05/11/2020 50320 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052789 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 05/11/2020 51728 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052790 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 05/11/2020 82476 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052791 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 05/11/2020 201144 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052792 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 05/11/2020 95139 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052793 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 05/11/2020 42987 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052794 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 05/11/2020 137076 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052795 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 05/11/2020 98320 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052756 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 13/11/2020 1770 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052764 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 39497 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043551 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 19/11/2020 62666 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043552 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 19/11/2020 398796 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043553 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 19/11/2020 67078 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043555 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 19/11/2020 17564 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043556 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 19/11/2020 115187 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043557 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 19/11/2020 160849 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043558 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 19/11/2020 36714 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112020043559 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 20/11/2020 61363 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020043560 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 23/11/2020 12792 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043568 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 76 26/11/2020 74785 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043569 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 26/11/2020 67583 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043570 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 26/11/2020 315076 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043571 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 26/11/2020 905571 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043572 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 80 26/11/2020 260472 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043573 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 26/11/2020 805781 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043574 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 26/11/2020 2638572 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043575 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 26/11/2020 491214 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043576 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 26/11/2020 62862 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043519 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 11/11/2020 21000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043520 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 12/11/2020 40115 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043523 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 13/11/2020 64329 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043524 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 13/11/2020 586597 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043525 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 13/11/2020 540339 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043526 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 13/11/2020 1294408 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043527 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 13/11/2020 146677 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043528 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 13/11/2020 418208 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043529 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 13/11/2020 55434 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043530 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 13/11/2020 12891 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043531 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 13/11/2020 10815 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043532 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 13/11/2020 171892 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043533 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 13/11/2020 385446 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043534 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 13/11/2020 882569 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043535 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 13/11/2020 473464 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043536 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 16/11/2020 188296 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,

HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043537 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 16/11/2020 164678 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043538 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 16/11/2020 184169 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043539 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 16/11/2020 57929 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043540 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 16/11/2020 1750 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043541 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 16/11/2020 37839 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043542 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 16/11/2020 2450 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043543 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 16/11/2020 14611 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043544 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 16/11/2020 1341 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043545 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 16/11/2020 1341 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043546 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 16/11/2020 20791 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043547 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 16/11/2020 15111 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043548 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 19/11/2020 202255 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043549 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 19/11/2020 158601 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043550 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 19/11/2020 76095 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043577 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 316379 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043578 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 45179 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043579 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 207122 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043580 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 696754 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043581 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 307091 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043582 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 135393 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043583 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 105576 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043584 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 62698 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043585 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 16380 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

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

VN112020043586 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 222964 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043587 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 195678 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043588 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 11638 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043589 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 06/11/2020 52945 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043590 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 06/11/2020 210537 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043591 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 10/11/2020 120872 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043592 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 10/11/2020 1125550 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043593 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 10/11/2020 696179 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043594 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 10/11/2020 3390865 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043595 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 10/11/2020 1432328 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043596 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 10/11/2020 202376 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043597 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 10/11/2020 386566 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043598 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 10/11/2020 138706 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043599 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 10/11/2020 1104230 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043600 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 10/11/2020 23228 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043601 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 10/11/2020 158368 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043602 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 10/11/2020 54934 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020039265 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 28 23/11/2020 316176 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039279 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/11/2020 283241 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039263 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 20/11/2020 543815 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039261 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 20/11/2020 171384 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039262 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 20/11/2020 499376 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039260 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 20/11/2020 327638 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039259 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 20/11/2020 117053 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039257 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 16/11/2020 113034 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039258 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 16/11/2020 208439 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039256 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 16/11/2020 5418 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039254 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 16/11/2020 322915 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039255 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 16/11/2020 5918 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039251 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 16/11/2020 5386 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039252 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 16/11/2020 3276 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039253 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 16/11/2020 42146 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039250 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 16/11/2020 30437 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039287 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 06/11/2020 325656 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039286 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 06/11/2020 189208 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039285 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/11/2020 237135 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039284 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/11/2020 31547 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039280 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/11/2020 163920 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039268 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 23/11/2020 745023 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039269 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 23/11/2020 217548 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039270 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 23/11/2020 197471 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039271 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 23/11/2020 89052 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039272 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 23/11/2020 97797 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039273 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 36 23/11/2020 38376 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039274 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 23/11/2020 16895 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039275 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 23/11/2020 84794 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039277 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 25/11/2020 99803 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039276 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 23/11/2020 144241 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039267 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 23/11/2020 101453 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039266 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 23/11/2020 183562 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039288 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 06/11/2020 349241 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039281 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/11/2020 427565 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039282 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/11/2020 54895 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039283 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/11/2020 14942 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039278 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/11/2020 234106 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039264 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 23/11/2020 70971 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037833 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 11/11/2020 87839 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037832 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
29 TRANSPORT NT V 20 11/11/2020 77000 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037856 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 271064 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037855 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 03/11/2020 164538 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037854 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 03/11/2020 257649 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN112020037853 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/11/2020 182606 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037852 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/11/2020 141169 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037851 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 92080 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037850 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 241230 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037849 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 52760 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037831 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 11/11/2020 73668 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037848 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 10/11/2020 87033 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037835 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 17/11/2020 10502 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

| | | |

CHANDIGARH,

VN112020037857 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 316106 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037858 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 165645 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053361 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 10/11/2020 840000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053360 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 10/11/2020 4156303 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053362 01/11/2020 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 10/11/2020 292500 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020029999 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 70105 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029996 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 03/11/2020 73784 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029995 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 10776 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030001 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 192556 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030000 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 227525 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045576 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 133026 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045575 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 03/11/2020 94727 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045574 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 101664 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045577 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 543898 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045578 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 60785 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045579 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 111201 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045573 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 20689 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045582 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 12/11/2020 341922 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045580 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 12/11/2020 127233 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035393 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 176918 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035394 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 214027 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035392 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 1555155 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035391 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 1457949 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035390 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 217672 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035389 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 76875 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035388 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 816393 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035387 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 98654 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035386 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 11275 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035385 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 60762 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035384 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 406209 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035383 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 03/11/2020 62769 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035382 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 93081 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035381 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 78568 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035380 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 266904 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035379 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 52662 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029643 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 05/11/2020 34447 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029627 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 03/11/2020 65180 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029626 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 03/11/2020 65498 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029625 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 134154 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029624 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 62267 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029591 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 17/11/2020 152517 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029589 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 12/11/2020 58466 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029588 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 12/11/2020 19030 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029587 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 11/11/2020 58636 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029586 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 11/11/2020 31720 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029645 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 05/11/2020 20889 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029644 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 05/11/2020 79610 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029628 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 04/11/2020 29233 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029629 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 129830 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029630 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 69582 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029631 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 04/11/2020 121478 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029632 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 9 04/11/2020 177424 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029642 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 05/11/2020 36278 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029641 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 05/11/2020 37127 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029640 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 05/11/2020 54372 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029639 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 05/11/2020 58636 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029638 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 05/11/2020 65141 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029637 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 04/11/2020 42889 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029636 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 04/11/2020 57672 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029635 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 04/11/2020 87190 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029634 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 04/11/2020 104660 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029633 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 04/11/2020 875931 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

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

VN112020030358 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 104454 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030357 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 144139 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030356 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 03/11/2020 160072 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030355 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 03/11/2020 141931 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030354 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 2 02/11/2020 31507 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030353 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 40920 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030410 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 58405 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030411 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 54101 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030412 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 03/11/2020 114326 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030413 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 03/11/2020 54562 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030414 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 03/11/2020 151743 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030415 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 130457 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030416 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 37185 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030417 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 588386 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030418 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 13751 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030419 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 59281 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030420 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 329293 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030421 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 76201 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030422 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 222147 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030423 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 60685 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030424 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 244833 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030425 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 103313 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030426 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 26449 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030427 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 71920 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030428 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 47358 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030429 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 1241770 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030430 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 04/11/2020 107645 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030431 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 04/11/2020 11291 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030432 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 04/11/2020 51591 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030433 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 04/11/2020 46119 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030434 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 31 04/11/2020 38734 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030435 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 04/11/2020 50266 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030436 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 04/11/2020 50428 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030437 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 04/11/2020 89632 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030438 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 04/11/2020 106787 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030439 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 04/11/2020 124907 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030440 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 04/11/2020 52358 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030441 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 04/11/2020 25582 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030442 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 04/11/2020 303276 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030449 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 10/11/2020 23166 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030393 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 11/11/2020 50141 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030394 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 13/11/2020 160304 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030395 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 49 25/11/2020 20008 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030404 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 79394 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030405 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 82601 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030406 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 70471 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030407 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 122902 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030408 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/11/2020 34792 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030409 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 98221 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042854 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 19/11/2020 38173 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042855 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 19/11/2020 38173 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042852 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 13/11/2020 287047 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042851 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 13/11/2020 3127 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042850 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 13/11/2020 37306 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042849 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 13/11/2020 37306 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042865 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 1194789 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042864 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 956202 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042863 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 761304 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042862 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 84965 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042861 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 1211166 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042860 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 5537785 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042868 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 326495 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042867 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 245538 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042866 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 2945185 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042853 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 13/11/2020 10952 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037934 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 03/11/2020 116571 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037935 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 03/11/2020 126197 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037936 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 489814 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037937 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 71968 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN112020037938 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 52617 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037939 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 66755 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037940 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 04/11/2020 204330 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037941 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 04/11/2020 519668 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037929 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 284091 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037930 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 380453 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037931 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 21758 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037932 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/11/2020 187349 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037942 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 168511 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037943 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 1161495 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037944 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 04/11/2020 462264 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037933 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 03/11/2020 371479 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037959 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 05/11/2020 398234 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037958 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 05/11/2020 54580 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037957 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 05/11/2020 165034 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037956 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 04/11/2020 106652 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037955 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 04/11/2020 28246 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037953 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 04/11/2020 1025236 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037954 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 04/11/2020 72781 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037952 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 04/11/2020 208311 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037951 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 04/11/2020 71828 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037950 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 04/11/2020 1172862 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037949 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 1602069 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037948 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 526833 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037947 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 04/11/2020 61039 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037909 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 13/11/2020 4626 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037945 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 77346 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037946 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 04/11/2020 315250 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037910 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 25/11/2020 3335 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053363 01/11/2020 N DC05 A Pay and Allowances Vouchers 0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 03/11/2020 6771875 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL
DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020030009 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 49030 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030012 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 76934 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030014 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 115450 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030015 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 93268 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020032895 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 34442 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032894 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 239764 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032893 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 04/11/2020 399837 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032896 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 526947 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029681 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 04/11/2020 144073 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029680 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 04/11/2020 63584 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029679 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 146882 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029678 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 70847 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029677 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 63258 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029676 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 29284 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029675 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 35419 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029674 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 30635 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029673 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 45828 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029682 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 04/11/2020 135375 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029683 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 04/11/2020 49355 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029684 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 04/11/2020 118278 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029685 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 13 04/11/2020 105594 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029686 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 05/11/2020 13193 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029687 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 05/11/2020 28659 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029688 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 05/11/2020 52766 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029689 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO

SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 05/11/2020 73747 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029690 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 05/11/2020 64800 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020030367 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 12277 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030366 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 12277 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030365 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 47248 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030364 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 316043 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030362 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 87083 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030363 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 02/11/2020 9577 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030728 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 11/11/2020 2642 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030748 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 51728 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030735 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 36076 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030736 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 25750 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030757 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 05/11/2020 53017 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030756 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/11/2020 48149 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030755 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 05/11/2020 51591 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020030754 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/11/2020 20696 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030753 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 70226 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030752 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 39099 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030751 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 50806 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030750 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 50742 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030749 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 51260 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030730 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 13/11/2020 51168 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030747 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 50796 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030746 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 189629 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030745 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 67851 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030744 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 134909 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030743 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 179088 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030742 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 374023 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030741 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 96298 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030740 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 67212 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030739 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 131507 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030738 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 46830 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030737 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 31510 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020053367 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 05/11/2020 381000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053366 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 05/11/2020 2000676 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053365 01/11/2020 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 139500 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020056069 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 05/10/2020 70723 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056074 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 05/10/2020 384676 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056067 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 05/10/2020 220181 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056066 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/10/2020 247811 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056087 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 27/10/2020 639550 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056075 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 05/10/2020 89149 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056076 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 05/10/2020 83412 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056077 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 06/10/2020 691794 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056078 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 06/10/2020 336442 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056079 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 06/10/2020 52477 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056080 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 06/10/2020 151676 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056070 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 05/10/2020 1233715 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056071 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 05/10/2020 49142 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056072 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 05/10/2020 77189 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL

EDUCATION,PUNJAB,

VN112020056073 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 05/10/2020 79168 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020056068 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 05/10/2020 2523317 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060428 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 11 05/10/2020 50899 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060430 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 05/10/2020 64352 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060431 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 05/10/2020 68232 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060432 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 05/10/2020 147639 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060433 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 05/10/2020 66050 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060434 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 05/10/2020 65240 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060435 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 05/10/2020 58410 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060436 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 05/10/2020 65558 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060437 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 05/10/2020 194272 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060438 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 05/10/2020 54815 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060439 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 05/10/2020 127946 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060440 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 06/10/2020 71952 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060476 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 09/10/2020 69921 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060427 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 10 05/10/2020 776122 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060426 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 05/10/2020 101642 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060425 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/10/2020 93757 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060424 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/10/2020 129726 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060423 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/10/2020 43789 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060422 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/10/2020 39798 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060421 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/10/2020 30657 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060420 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/10/2020 66998 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060419 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 01/10/2020 47668 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060418 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 01/10/2020 172648 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060446 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 07/10/2020 59464 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060445 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 07/10/2020 53232 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060444 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 07/10/2020 64876 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060443 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 07/10/2020 56700 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060442 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 07/10/2020 34180 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060441 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 07/10/2020 21149 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060429 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 12 05/10/2020 107891 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020076817 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/10/2020 124727 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076816 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/10/2020 297507 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020076825 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 27/10/2020 22017 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076823 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 14/10/2020 128254 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076824 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 27/10/2020 21126 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076819 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 05/10/2020 222607 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076815 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 01/10/2020 71292 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076818 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/10/2020 94348 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076827 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 13 27/10/2020 7056 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200768826 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 27/10/2020 20236 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200768822 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 09/10/2020 8444 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200554417 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 05/10/2020 88971 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554418 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 06/10/2020 219562 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554419 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 06/10/2020 133934 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554420 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 06/10/2020 158601 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554421 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 06/10/2020 146728 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554422 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 06/10/2020 193776 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200554423 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 06/10/2020 48074 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055424 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 06/10/2020 139632 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055425 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 06/10/2020 54562 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055426 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 06/10/2020 101749 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055427 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 06/10/2020 105323 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055428 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 06/10/2020 121795 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055429 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 06/10/2020 108450 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055430 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 06/10/2020 83678 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055431 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 06/10/2020 31610 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055432 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 06/10/2020 53436 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055433 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 06/10/2020 129769 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055434 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 06/10/2020 54350 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055435 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 06/10/2020 257308 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055436 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 06/10/2020 40374 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055437 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 06/10/2020 211115 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055438 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 06/10/2020 45887 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055439 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 06/10/2020 1110107 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055440 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 33 06/10/2020 105300 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055441 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 06/10/2020 39771 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055442 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 06/10/2020 675432 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055443 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 06/10/2020 54725 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055444 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 06/10/2020 175274 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055453 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 46 09/10/2020 33977 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055408 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 01/10/2020 112652 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055409 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 01/10/2020 70476 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055410 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 05/10/2020 81840 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055411 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 05/10/2020 98775 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055412 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 05/10/2020 108396 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055413 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 05/10/2020 30766 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055414 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 05/10/2020 81930 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055415 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 05/10/2020 155934 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055390 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 47 13/10/2020 90204 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055391 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 48 13/10/2020 30321 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055392 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 49 13/10/2020 108734 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055393 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 50 14/10/2020 50058 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055394 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 51 14/10/2020 170499 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055395 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 52 22/10/2020 38376 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055397 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 54 26/10/2020 18767 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055398 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 55 27/10/2020 800325 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055399 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 56 27/10/2020 12906 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055400 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 57 27/10/2020 36282 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055401 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 58 27/10/2020 15345 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055402 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 59 29/10/2020 143845 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055403 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 60 29/10/2020 125860 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055404 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 61 29/10/2020 120775 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055405 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 62 29/10/2020 71684 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055406 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 63 29/10/2020 70338 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055407 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 64 29/10/2020 50499 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055416 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 05/10/2020 34542 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020070136 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/10/2020 873536 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070137 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/10/2020 3144609 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070135 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/10/2020 61280 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070134 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/10/2020 387127 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070133 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/10/2020 48648 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020070132 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/10/2020 46551 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070131 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/10/2020 365478 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070160 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 27/10/2020 28702 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070159 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 15/10/2020 61709 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070158 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 28 09/10/2020 1290062 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070138 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/10/2020 566895 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070139 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/10/2020 574244 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070140 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/10/2020 1219018 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070141 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 05/10/2020 1973790 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070143 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 06/10/2020 32760 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070144 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 06/10/2020 446350 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070145 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 06/10/2020 515939 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070146 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 06/10/2020 254922 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070147 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 06/10/2020 100669 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070148 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 06/10/2020 172144 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070149 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 07/10/2020 4063 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070156 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 09/10/2020 46506 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070157 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 09/10/2020 61709 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056349 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 06/10/2020 459494 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056347 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/10/2020 107271 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056346 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/10/2020 154730 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056353 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/10/2020 267289 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020056354 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 06/10/2020 121387 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056351 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 06/10/2020 194694 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056350 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 06/10/2020 330971 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056348 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/10/2020 305178 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056352 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/10/2020 58190 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056371 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 06/10/2020 156228 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056372 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 06/10/2020 54395 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056373 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 06/10/2020 53880 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056374 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 06/10/2020 185707 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056375 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 06/10/2020 125192 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056376 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 06/10/2020 139688 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056377 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 06/10/2020 56058 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056378 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 06/10/2020 659266 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056379 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 06/10/2020 39496 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056381 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 06/10/2020 28308 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056380 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 06/10/2020 265083 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056382 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 06/10/2020 136037 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056383 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 06/10/2020 2387557 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056384 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 06/10/2020 179477 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056385 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 06/10/2020 774839 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056386 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 06/10/2020 3524157 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056388 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 08/10/2020 218274 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056389 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 08/10/2020 38402 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056400 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 09/10/2020 122920 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056402 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 12/10/2020 89357 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056401 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 09/10/2020 677371 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056403 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 49 15/10/2020 83756 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056404 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 50 19/10/2020 408375 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056405 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 19/10/2020 7460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056407 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 22/10/2020 47323 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056408 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 54 27/10/2020 7542 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056409 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 55 27/10/2020 9303 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056410 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 56 27/10/2020 9990 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056355 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 05/10/2020 487041 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056356 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 05/10/2020 168194 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056363 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 05/10/2020 44184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056387 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 06/10/2020 101846 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056357 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 05/10/2020 545536 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056358 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 05/10/2020 340999 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056359 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 05/10/2020 204122 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056360 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 05/10/2020 56412 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056361 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 05/10/2020 21197 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056362 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 05/10/2020 403798 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056365 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 05/10/2020 10815 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056364 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 05/10/2020 40889 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056366 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/10/2020 583504 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056367 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 05/10/2020 569886 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN112020056368 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 06/10/2020 56245 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056369 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 06/10/2020 98644 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056370 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 06/10/2020 14461 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020070162 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 12/10/2020 914326 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070161 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 12/10/2020 6858825 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070163 01/11/2020 N DC05 A Pay and Allowances Vouchers 1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 12/10/2020 412500 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030021 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 76607 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030024 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 68226 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030025 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 114822 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030026 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 59225 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030027 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 12277 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035467 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 435106 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035462 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 18/11/2020 152337 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035473 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 06/11/2020 228088 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035472 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 06/11/2020 37513 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035471 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 06/11/2020 210088 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035470 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 06/11/2020 34352 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035469 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 247184 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035468 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 51779 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035464 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 41814 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035465 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 03/11/2020 71593 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035466 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 50732 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029721 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 58252 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029724 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 51217 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029720 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 04/11/2020 84567 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029723 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 178237 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029722 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 50806 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030373 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 236138 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030372 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01

WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 168373 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030371 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 54406 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029431 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 13/11/2020 51329 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029432 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 17/11/2020 27928 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029433 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 19/11/2020 24440 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029434 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 19/11/2020 68677 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029440 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 20021 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029441 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 33424 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029442 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 38566 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029443 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 26449 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029444 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/11/2020 35002 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029445 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 102197 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029446 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 102197 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029447 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 26449 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029448 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 03/11/2020 35002 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029449 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 153504 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029450 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 462038 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029451 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 54612 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029452 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 76678 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029453 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 142255 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029454 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 59364 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029455 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 33876 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029456 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 25584 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029457 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 38184 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029458 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 38184 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029459 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 96922 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029460 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 12792 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029461 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/11/2020 78350 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029429 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 12/11/2020 152807 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029430 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 12/11/2020 110016 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043605 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 19/11/2020 56399 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043620 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 32360 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043606 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 3166987 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043607 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 118769 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043608 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 695122 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020043609 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 600760 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043610 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 56727 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043611 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 155494 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043612 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 58889 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043613 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 116601 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043614 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 58962 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN112020043615 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 158737 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043616 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 667759 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043617 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 375604 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043618 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 2277039 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043619 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 52583 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043604 01/11/2020 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 19/11/2020 5493 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020030041 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 88978 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030044 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 02/11/2020 44938 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030031 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 19 23/11/2020 6350 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020030028 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 16 11/11/2020 12277 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030054 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 14 09/11/2020 14622 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030053 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 13 04/11/2020 114377 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030052 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 04/11/2020 421716 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030051 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 04/11/2020 105458 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030050 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 04/11/2020 69113 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030046 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 67306 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045593 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 184503 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045592 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES

0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 513483 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045591 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 61929 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045590 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 76833 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045589 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 22652 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045588 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 37285 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045594 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 05/11/2020 139176 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045585 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 12/11/2020 15223 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035434 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 18957 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035433 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 1074895 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035436 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 4380009 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035437 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 05/11/2020 50760 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035435 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 1816547 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035432 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 282238 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035431 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 203017 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035430 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 426792 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035429 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 30736 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029796 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 04/11/2020 350167 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029788 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 14 04/11/2020 49511 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA

4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029793 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 19 04/11/2020 11291 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029792 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 18 04/11/2020 958576 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029791 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 17 04/11/2020 59892 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029790 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 04/11/2020 56637 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029789 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 15 04/11/2020 27585 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029797 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 04/11/2020 120425 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029798 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 04/11/2020 323765 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029800 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 04/11/2020 350866 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029799 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION

01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 04/11/2020 54285 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029801 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 04/11/2020 120076 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029802 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 04/11/2020 111568 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029803 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 04/11/2020 169407 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029728 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 12/11/2020 13145 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029804 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 04/11/2020 1089418 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029805 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 04/11/2020 160704 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029806 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 04/11/2020 86724 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029807 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 04/11/2020 211544 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029808 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 04/11/2020 209993 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029809 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 35 05/11/2020 46406 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029810 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 36 05/11/2020 84731 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029811 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 06/11/2020 242599 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029812 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 06/11/2020 20969 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029813 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 06/11/2020 228043 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029725 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 41 11/11/2020 84731 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029726 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 11/11/2020 13107 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029729 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 45 12/11/2020 87032 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029730 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 12/11/2020 129389 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029732 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 48 16/11/2020 46406 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029739 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 20/11/2020 149235 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029775 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 84582 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029776 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 20969 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029777 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 20969 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029779 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 47589 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029780 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 48358 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN112020029781 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 330922 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029782 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 95809 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029783 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 91437 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029784 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 03/11/2020 138596 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029786 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 03/11/2020 136612 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029787 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 04/11/2020 65378 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029794 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

40 SPORTS AND YOUTH SERVICES NT V 20 04/11/2020 59237 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030385 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 02/11/2020 28347 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030387 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES
CANDIDATES IN STENOGRAPHY 0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 03/11/2020 75978 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030388 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 03/11/2020 339012 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030389 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 03/11/2020 158945 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030392 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 09/11/2020 145048 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030384 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 77402 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030390 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 04/11/2020 223530 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030391 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 04/11/2020 256657 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030327 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 58455 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030326 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 25584 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030329 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 54883 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030330 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 749920 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030331 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 156690 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030332 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 53446 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030333 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 81233 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030334 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 50796 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030335 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 89489 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030336 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 219468 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030337 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 04/11/2020 47875 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030338 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 04/11/2020 86084 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030339 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 04/11/2020 39099 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030340 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 04/11/2020 101388 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030341 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 05/11/2020 1261408 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030342 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 05/11/2020 56280 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030343 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 05/11/2020 34188 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030344 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 31 05/11/2020 396552 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030345 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 05/11/2020 36585 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030346 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 05/11/2020 75186 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030303 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 11/11/2020 23106 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030306 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 19/11/2020 61690 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030314 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 43925 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030315 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 61623 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030316 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 62907 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030317 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 43644 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030318 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/11/2020 33232 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030319 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 121840 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030320 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 522556 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030322 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 48466 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030321 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 427747 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030323 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 32439 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030324 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 341991 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030325 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 125930 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030328 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 73476 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043703 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 04/11/2020 194632 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043704 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 04/11/2020 323118 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043705 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 04/11/2020 4283935 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043706 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 04/11/2020 2333137 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043707 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 04/11/2020 313724 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043708 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 04/11/2020 79582 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043709 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 04/11/2020 141709 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043710 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 04/11/2020 120401 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043711 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 04/11/2020 103435 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043712 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 04/11/2020 150492 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043713 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 04/11/2020 118616 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043714 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 04/11/2020 79222 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043715 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 04/11/2020 272492 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043716 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 04/11/2020 29551 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043717 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 59 04/11/2020 1657909 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043718 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 04/11/2020 744278 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043719 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 04/11/2020 2205984 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043723 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 10/11/2020 21329 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043724 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 10/11/2020 28357 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020043725 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 67 10/11/2020 6000 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043727 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 69 10/11/2020 13000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043728 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 70 10/11/2020 4939 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043659 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 1352204 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043660 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 8619190 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043661 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 904467 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043662 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 26647 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043663 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 181440 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043664 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 173226 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043665 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 75404 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043666 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 42064 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043667 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/11/2020 8686778 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043668 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/11/2020 1845712 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043669 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/11/2020 169785 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043670 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/11/2020 2375895 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043671 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/11/2020 32862 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043672 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/11/2020 559458 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043673 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/11/2020 19509 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043674 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 03/11/2020 135858 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043675 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 03/11/2020 261637 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043676 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 03/11/2020 979648 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043677 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 03/11/2020 3289914 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043678 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 03/11/2020 3676940 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043679 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 552711 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043680 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 252173 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043681 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 110337 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043682 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 121515 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043683 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 133532 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043684 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 733037 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043685 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 104462 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043686 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 1047568 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043687 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 221731 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043688 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 04/11/2020 82496 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043689 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 04/11/2020 495073 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043690 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 04/11/2020 91117 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043658 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 107 26/11/2020 13259 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043643 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 92 26/11/2020 24844 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043645 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 94 26/11/2020 16754 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043626 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 75 11/11/2020 12079 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043628 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 77 12/11/2020 77874 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043629 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 78 12/11/2020 108677 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043630 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 79 13/11/2020 13218 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043631 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 80 13/11/2020 45347 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043632 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 81 18/11/2020 77874 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043633 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 82 18/11/2020 1430 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043634 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 18/11/2020 26754 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043635 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 18/11/2020 96762 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043636 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 85 18/11/2020 457579 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043729 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 71 10/11/2020 41205 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043691 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 04/11/2020 113587 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043692 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 04/11/2020 470557 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043693 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 04/11/2020 54535 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043694 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 04/11/2020 42066 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043695 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 04/11/2020 3112013 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043696 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 04/11/2020 3122323 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043697 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 04/11/2020 778675 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043698 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 04/11/2020 8705 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043699 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 04/11/2020 198302 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043700 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 04/11/2020 43733 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043701 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 04/11/2020 350683 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043702 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 04/11/2020 89036 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039329 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 06/11/2020 253466 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039328 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 06/11/2020 23057 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039331 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 06/11/2020 55434 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039309 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 52359 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039311 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 86919 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039310 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 55009 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039312 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 28343 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039313 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 58975 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

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

VN112020039314 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 28194 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039315 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 262970 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039316 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 168909 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039317 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 181787 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039318 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 261317 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039319 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 131368 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039320 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 52358 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039321 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 52433 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039330 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 06/11/2020 113516 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039325 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 171137 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039326 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 116803 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039327 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/11/2020 257584 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020039324 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 215344 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039322 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 156276 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039323 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 163452 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020053369 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 11/11/2020 4420298 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053372 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 06/11/2020 560000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053371 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 06/11/2020 252000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053370 01/11/2020 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 06/11/2020 56000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020060195 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

01 SALARIES
06 ELECTIONS NT V 2 05/11/2020 227628 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043246 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 03/11/2020 43501 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020043247 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 178257 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020043248 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 573191 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020043249 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 1133514 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020043244 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 38821 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020043245 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 03/11/2020 61173 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020045888 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 134769 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045900 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 05/11/2020 72654 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020045899 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 05/11/2020 57547 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045898 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 05/11/2020 24917 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045866 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 13/11/2020 16967 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045867 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 13/11/2020 36000 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045883 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 35713 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020045884 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 87815 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045885 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 03/11/2020 58915 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020045886 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 59055 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045887 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 37726 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045889 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 19839 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045901 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 05/11/2020 164120 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045890 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 04/11/2020 356332 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020045891 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 04/11/2020 50732 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020045892 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 04/11/2020 248408 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045893 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 04/11/2020 56105 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045894 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 04/11/2020 261520 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045895 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 04/11/2020 41369 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045896 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 04/11/2020 126302 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045897 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 04/11/2020 54454 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020037136 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 25/11/2020 52309 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037141 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 94964 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037140 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 03/11/2020 102587 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037139 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 88639 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037897 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 50026 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037896 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 48828 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037899 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 48828 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037900 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 13794 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037901 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 403457 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037902 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 05/11/2020 48239 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037903 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 05/11/2020 62545 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037904 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/11/2020 62511 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037905 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/11/2020 56996 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037906 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 05/11/2020 12791 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037907 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/11/2020 98952 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037870 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 13/11/2020 4635 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037871 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 13/11/2020 8746 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037872 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 13/11/2020 4284 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037873 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 16/11/2020 99272 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037874 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 16/11/2020 49636 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037876 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 25/11/2020 541495 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037886 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 82479 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020037887 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 24253 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037888 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 03/11/2020 154899 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037889 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 03/11/2020 12792 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037890 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 54562 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037891 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 36309 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037892 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 57638 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037893 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 506440 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037894 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 281424 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037895 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 306808 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037898 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 121328 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043164 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 13/11/2020 349 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043188 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 370739 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043166 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 13/11/2020 469 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043167 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 13/11/2020 1750 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043169 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 13/11/2020 6260 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043161 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 12/11/2020 98000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043165 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 13/11/2020 62376 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043187 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 113962 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043186 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 487774 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043185 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 1174674 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043184 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 652891 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043183 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 1641780 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043182 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 283600 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043181 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 425271 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043180 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 1202497 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043176 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 17658 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043177 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 1849344 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043178 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 2698477 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043179 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 322540 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039360 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 58877 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039359 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 82048 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039358 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 147906 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039357 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 149033 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039352 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 144074 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039355 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 04/11/2020 566294 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039354 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 49983 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039353 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 271350 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039356 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 221328 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037979 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 62 26/11/2020 17815 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037980 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 133195 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037981 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 73521 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037982 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 28642 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037983 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/11/2020 179119 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037984 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 03/11/2020 181993 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037985 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 03/11/2020 78343 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037986 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 03/11/2020 106142 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037987 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 03/11/2020 29447 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037988 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 03/11/2020 73838 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037989 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 95728 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037990 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 219015 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037991 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 04/11/2020 175769 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037992 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 04/11/2020 386083 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037993 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 33896 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037994 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 1052828 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037995 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 04/11/2020 32196 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037996 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 1734641 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037997 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 04/11/2020 479841 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037998 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 04/11/2020 245125 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037999 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 287532 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038000 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 57071 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038001 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 22 05/11/2020 42212 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380002 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 05/11/2020 42212 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380003 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 05/11/2020 195094 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380004 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 05/11/2020 56738 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380005 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 05/11/2020 181996 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380006 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 05/11/2020 107736 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380007 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 05/11/2020 31362 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380008 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 05/11/2020 359844 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN1120200380009 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 05/11/2020 1031141 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN112020038010 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 05/11/2020 104586 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038011 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 05/11/2020 222947 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038012 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 05/11/2020 19161 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038013 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 05/11/2020 78171 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038014 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 35 06/11/2020 55726 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038015 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 06/11/2020 181754 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038016 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

01 SALARIES
29 TRANSPORT NT V 37 06/11/2020 42782 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038017 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 38 06/11/2020 83854 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038018 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 39 06/11/2020 80752 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038019 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 06/11/2020 18836 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038020 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 06/11/2020 16441 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038021 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 42 06/11/2020 171212 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037961 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 44 11/11/2020 269788 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037963 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 46 13/11/2020 2608 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037964 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 47 13/11/2020 3138 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037965 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 48 13/11/2020 2995 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037966 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 49 13/11/2020 85818 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037967 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 50 13/11/2020 621403 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037968 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 51 13/11/2020 353633 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037969 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 52 13/11/2020 124027 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037970 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 53 13/11/2020 5065 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037971 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 54 13/11/2020 699476 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037973 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 56 24/11/2020 13326 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053375 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 09/11/2020 105970 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020053374 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 09/11/2020 300000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053373 01/11/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 09/11/2020 1097045 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020045595 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 13/11/2020 253677 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045596 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 13/11/2020 81201 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045597 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 13/11/2020 23165 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045598 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 13/11/2020 61819 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020029862 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 51217 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029861 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 63584 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029860 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 04/11/2020 44802 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029863 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 30213 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029868 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 04/11/2020 57925 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029867 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 04/11/2020 55838 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029866 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 321666 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029865 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 52309 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030451 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 141269 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030455 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 51773 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030454 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 28431 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030453 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 33052 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030452 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 157571 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030456 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 04/11/2020 328589 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030506 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 231300 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030507 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 66547 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030508 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 75651 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030509 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 20595 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030510 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 612309 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030511 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 547369 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030512 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 56099 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030513 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 84823 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030514 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 141247 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030515 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 57708 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030516 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 72359 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030517 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 51546 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030518 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 12791 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030519 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 90462 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030520 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 75298 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030521 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 15320 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030522 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 68832 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030523 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 04/11/2020 49265 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030524 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 04/11/2020 106989 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030525 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 05/11/2020 99302 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030526 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 05/11/2020 209466 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030527 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 05/11/2020 59189 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030528 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 05/11/2020 51290 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030529 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 05/11/2020 10815 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030530 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 05/11/2020 79094 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020030531 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 05/11/2020 52187 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030532 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 06/11/2020 32598 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030533 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 32 06/11/2020 36816 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030534 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 33 06/11/2020 50742 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030535 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 34 06/11/2020 27488 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030536 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 35 06/11/2020 51888 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030537 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 36 06/11/2020 62903 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030538 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 37 06/11/2020 12792 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030539 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 38 06/11/2020 137554 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030540 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 39 11/11/2020 87470 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030541 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 40 11/11/2020 34927 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030542 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 41 11/11/2020 59880 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030543 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 42 11/11/2020 34927 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030544 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 43 11/11/2020 120835 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030545 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 44 11/11/2020 38734 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030546 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 45 11/11/2020 31163 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030504 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 71426 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030505 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 03/11/2020 59410 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043734 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 88927 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043752 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 20/11/2020 4326 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043751 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 20/11/2020 968932 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043750 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 21 17/11/2020 33787 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043749 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 10/11/2020 11236 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043748 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 10/11/2020 711772 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043747 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 10/11/2020 47850 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043746 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 10/11/2020 398750 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043745 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 09/11/2020 52530 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043744 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 2108573 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043743 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 619230 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043742 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 1990254 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043741 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 286301 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043740 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 69106 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043739 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 387620 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043730 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 50772 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043731 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 164331 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043732 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 1056472 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043753 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 25/11/2020 301253 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043735 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 201098 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043736 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 61160 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043737 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 3207948 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043738 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 98700 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039363 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 144403 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039362 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 99157 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039364 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 168247 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039366 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 84720 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039365 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 77521 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039367 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 184065 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039361 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 58190 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020053383 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 8 10/11/2020 52702 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053379 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 05/11/2020 3132865 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053376 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 3027219 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053377 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 05/11/2020 628000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053378 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 05/11/2020 260700 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053380 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 05/11/2020 628000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053382 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 10/11/2020 103596 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053381 01/11/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 05/11/2020 256500 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030060 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 05/11/2020 268121 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030061 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 05/11/2020 59039 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020035455 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 314887 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035447 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 12/11/2020 30306 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035457 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 3604 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035458 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 44837 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035459 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 7292 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035460 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 43162 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035461 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 06/11/2020 1543117 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035454 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 1370475 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035453 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 04/11/2020 678374 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035456 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 222262 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029888 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 05/11/2020 149710 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

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

VN112020029889 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 8 10/11/2020 149710 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029890 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 9 10/11/2020 27488 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029872 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 16/11/2020 20442 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029873 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 16/11/2020 13138 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029882 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 04/11/2020 113274 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029883 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 04/11/2020 91382 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029884 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 04/11/2020 134454 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029885 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 04/11/2020 51119 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029886 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 05/11/2020 42554 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029887 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 05/11/2020 40645 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030478 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 103995 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030479 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 84621 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030466 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 16/11/2020 10901 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030475 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 54260 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030476 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 98426 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030477 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 27696 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029235 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 04/11/2020 3422 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029234 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 03/11/2020 54101 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029233 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 03/11/2020 13752 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029232 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 34710 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029242 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 05/11/2020 556692 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029243 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 05/11/2020 196377 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029244 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 10/11/2020 185240 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029236 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 92100 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029237 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 232079 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029238 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 175374 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029239 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 05/11/2020 65958 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029223 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 13/11/2020 116224 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029241 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 05/11/2020 106233 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029240 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 05/11/2020 173722 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038051 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 376795 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038052 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 144774 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038050 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 90741 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038023 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 12/11/2020 12104 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038030 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 19/11/2020 4077 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038029 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 16/11/2020 20674 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038028 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 16/11/2020 37783 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038027 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 16/11/2020 5935 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038026 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 16/11/2020 16247 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038066 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 04/11/2020 680307 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038065 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 04/11/2020 406362 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038064 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 04/11/2020 79140 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038063 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 04/11/2020 1356987 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038062 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 04/11/2020 71061 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038058 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 30580 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038057 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 1492945 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038061 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 04/11/2020 55079 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038059 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 49355 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038060 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 287412 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038056 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 627114 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038055 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 107587 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038053 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 154554 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038054 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 54335 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053385 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 05/11/2020 467000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053384 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 1552449 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053386 01/11/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 05/11/2020 216000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020056270 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 125445 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020056271 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 73432 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037074 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 05/11/2020 188704 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037073 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 05/11/2020 449540 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037070 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 13/11/2020 746229 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037076 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 05/11/2020 94358 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037075 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 3 05/11/2020 362312 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020045918 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 186181 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045903 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 11/11/2020 254645 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045905 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 12/11/2020 130035 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045919 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 09/11/2020 52945 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020043804 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 05/11/2020 107695 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043802 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 9577 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN112020043803 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 05/11/2020 167662 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043798 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 11/11/2020 54970 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037160 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 152453 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037151 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 31 16/11/2020 12792 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037150 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 30 13/11/2020 89544 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037149 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 29 13/11/2020 23108 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037148 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 28 13/11/2020 20938 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037147 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 27 13/11/2020 20885 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037146 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 26 13/11/2020 1029 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037145 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 13/11/2020 4660 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037144 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 11/11/2020 71849 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037173 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 05/11/2020 546857 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037154 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 29485 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037155 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 35841 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037156 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 04/11/2020 35120 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037157 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 04/11/2020 36160 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037158 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 04/11/2020 79832 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037159 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 26544 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037161 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 38734 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037162 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 25584 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037163 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 12792 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037164 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 59264 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037165 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 130175 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037166 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 122842 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037167 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 53109 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037168 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 05/11/2020 40296 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037169 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 05/11/2020 25584 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037170 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 05/11/2020 121114 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037171 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 05/11/2020 51891 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037172 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/11/2020 12792 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020039444 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 180414 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039436 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 13/11/2020 208620 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039442 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 101591 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039435 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 13/11/2020 5091 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039441 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 104522 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039437 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 81104 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039438 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 39744 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039439 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 155086 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039440 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 156925 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039443 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 60572 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020038085 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 05/11/2020 65778 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038086 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 05/11/2020 51496 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038087 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 05/11/2020 1487975 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038088 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 05/11/2020 54116 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038089 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 05/11/2020 56987 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038090 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 05/11/2020 512807 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038091 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 05/11/2020 166162 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038092 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 05/11/2020 301377 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038093 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/11/2020 172360 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038094 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 05/11/2020 564691 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038095 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 05/11/2020 156933 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038096 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 05/11/2020 770538 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN112020038067 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 12/11/2020 176971 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038070 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 13/11/2020 21209 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038071 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 13/11/2020 13851 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038072 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 13/11/2020 10416 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038073 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 13/11/2020 2298 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038074 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 13/11/2020 4394 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038075 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 13/11/2020 4410 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038076 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 18/11/2020 23632 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038077 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 26/11/2020 49671 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038082 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 63718 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038083 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 52596 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038084 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 460713 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053387 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 04/11/2020 431000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053390 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 961166 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053389 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 1579682 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053388 01/11/2020 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 156000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030066 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 02/11/2020 40316 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020030067 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 02/11/2020 7298 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030068 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 74287 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030070 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 29441 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030071 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 04/11/2020 48640 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030072 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 04/11/2020 45658 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030062 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 9 20/11/2020 7531 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030063 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 24/11/2020 4800 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029896 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 05/11/2020 55876 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029891 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 19/11/2020 34214 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029895 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 85733 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029892 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 19/11/2020 20698 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029894 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 33799 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030482 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 77002 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030484 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 92290 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030483 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 109035 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029699 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 39940 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029700 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 21003 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029701 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 62762 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029702 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 60699 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029703 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 34738 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029704 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 133453 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029705 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 54697 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029706 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 111997 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029707 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 384254 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR

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

VN112020029708 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 307008 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029709 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 50266 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029710 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 135501 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029711 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 50320 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029712 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 106050 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029713 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 53217 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029714 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 11292 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029715 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 05/11/2020 48149 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029716 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 09/11/2020 15789 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029692 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 12/11/2020 38101 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029693 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 12/11/2020 81649 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020029694 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 25 17/11/2020 144572 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029697 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 79281 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029698 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 25691 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038098 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 17/11/2020 25822 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038104 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 128348 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038100 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 26/11/2020 3687 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038099 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 19/11/2020 17264 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038103 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 127938 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038117 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 10/11/2020 151649 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038109 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 81390 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038105 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 71793 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038106 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 177138 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038110 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 1349402 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038108 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 646660 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038107 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 5 04/11/2020 1229084 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038111 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 04/11/2020 183932 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038114 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/11/2020 611995 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038113 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 04/11/2020 53821 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038112 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 04/11/2020 161770 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038115 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 05/11/2020 30241 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038116 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 05/11/2020 134472 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053392 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 13/11/2020 180000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER
(D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053391 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 13/11/2020 379000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER
(D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053393 01/11/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO

SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 2805779 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020066139 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 13/11/2020 23191 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063480 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 178116 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063479 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 68597 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063478 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 04/11/2020 12891 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063481 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 10777 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060321 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 04/11/2020 87357 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020060319 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 04/11/2020 39599 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020060320 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 04/11/2020 362168 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020060314 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 2829117 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060316 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 10/11/2020 119886 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN112020060315 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 1476675 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060317 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 10/11/2020 26505 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060312 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 83961 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060313 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 1146370 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060310 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO

SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 160644 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060311 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 119112 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060309 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 22553 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020066134 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
02 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 8 13/11/2020 118240 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020063471 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 03/11/2020 65583 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020063476 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 66662 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020063475 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 46618 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020063474 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 742915 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020063473 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 58712 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020063472 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 03/11/2020 53079 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020063470 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 79757 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020066115 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 13/11/2020 364947 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066114 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 13/11/2020 239410 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066113 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 13/11/2020 637294 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020063466 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 229978 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020063467 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 42215 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066120 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 12 13/11/2020 82417 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020063469 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 05/11/2020 225984 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066117 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 9 13/11/2020 78242 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020063468 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 105728 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066118 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 10 13/11/2020 158637 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066119 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 11 13/11/2020 781374 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020066116 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 8 13/11/2020 516743 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020060284 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 44255 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060285 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 29833 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060286 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 03/11/2020 700155 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060287 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 03/11/2020 60464 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060288 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 03/11/2020 63170 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060289 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 03/11/2020 269331 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060290 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 03/11/2020 115128 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060291 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 68104 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060292 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 232946 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060293 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 04/11/2020 56538 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060294 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 04/11/2020 150725 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060295 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 04/11/2020 56656 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060296 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 04/11/2020 352967 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060297 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 04/11/2020 44213 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060298 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 04/11/2020 96028 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060299 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 04/11/2020 48973 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060300 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 04/11/2020 12792 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060301 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 04/11/2020 53358 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060302 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 04/11/2020 76380 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060303 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 21 04/11/2020 61942 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060304 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 22 05/11/2020 65536 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060305 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 23 05/11/2020 99315 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060306 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 24 05/11/2020 49855 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065696 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 26 11/11/2020 52775 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020060283 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 47396 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043765 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/11/2020 98480 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043764 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/11/2020 78566 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043763 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/11/2020 96547 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043762 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/11/2020 107261 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043761 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 2516790 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043766 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 05/11/2020 45226 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043759 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 200263 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043758 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 25514 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043757 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 241907 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043756 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 106910 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043767 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 05/11/2020 239738 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043760 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 84697 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068832 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 25/11/2020 114265 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068831 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 25/11/2020 97640 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039474 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 05/11/2020 121375 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039469 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 05/11/2020 50674 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039470 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 05/11/2020 69983 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020039471 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 05/11/2020 20689 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039473 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 05/11/2020 231633 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039472 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 05/11/2020 96769 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039475 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 05/11/2020 248783 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039476 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 05/11/2020 71266 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039446 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 107438 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039449 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 116506 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039448 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 69248 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039447 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 71266 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039450 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 68914 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039451 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 377030 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039452 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 230425 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039453 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 50674 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039456 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 02/11/2020 95036 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039455 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/11/2020 131048 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039454 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/11/2020 20689 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039457 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 02/11/2020 376936 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039458 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 02/11/2020 96007 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039459 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 02/11/2020 117374 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039460 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 02/11/2020 127920 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039461 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 02/11/2020 95036 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039462 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/11/2020 131691 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039463 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 05/11/2020 107438 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039464 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/11/2020 117374 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039466 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 05/11/2020 69248 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039465 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 05/11/2020 131048 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039467 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 05/11/2020 95036 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068833 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 25/11/2020 114265 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068834 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 25/11/2020 64332 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068829 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 25/11/2020 206877 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068828 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 18/11/2020 106157 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068836 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 25/11/2020 40314 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020068835 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 25/11/2020 132038 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020068830 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 25/11/2020 99912 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068841 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 25/11/2020 21898 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020068840 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 25/11/2020 100044 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020068839 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 44 25/11/2020 100118 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020039468 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 05/11/2020 52358 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068837 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 25/11/2020 210706 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020068838 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 25/11/2020 58693 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020067653 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF
COUNTRY LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 11/11/2020 28917034 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067654 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF
COUNTRY LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 5 11/11/2020 11930053 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067655 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF
COUNTRY LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 6 13/11/2020 32470680 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067656 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 16/11/2020 166500 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067652 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 24 GRANT RECOMMENDED BY THE 14TH FINANCE COMMISSION TO PANCHAYATI RAJ
INSTITUTIONS 0000 99 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
23 RURAL DEVELOPMENT AND PAN NT V 12 25/11/2020 940004493 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067658 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO

SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 9 16/11/2020 479666 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067650 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF
COUNTRY LIQUOR 0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 10 25/11/2020 38059079 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067651 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 24 GRANT RECOMMENDED BY THE 14TH FINANCE COMMISSION TO PANCHAYATI RAJ
INSTITUTIONS 0000 99 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
23 RURAL DEVELOPMENT AND PAN NT V 11 25/11/2020 750017994 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067657 01/11/2020 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 8 16/11/2020 86000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030076 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 100897 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030075 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 04/11/2020 164442 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020041055 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 16/11/2020 651012 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041056 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 16/11/2020 308553 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041057 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 16/11/2020 460832 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041047 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 16/11/2020 651012 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041053 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 16/11/2020 393080 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041052 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 16/11/2020 460832 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041051 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 16/11/2020 454010 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041050 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 16/11/2020 393080 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041049 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 16/11/2020 651012 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041048 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 16/11/2020 44493 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041054 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 16/11/2020 44493 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041046 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 16/11/2020 44493 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041059 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 16/11/2020 54372 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029900 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 13/11/2020 42067 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029899 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 13/11/2020 52292 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029897 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 1 13/11/2020 63584 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029898 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 13/11/2020 175623 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030485 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 04/11/2020 88122 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN112020030491 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 7 05/11/2020 55429 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030490 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 6 04/11/2020 47532 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030489 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 5 04/11/2020 149159 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030488 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 04/11/2020 114944 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030487 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 52565 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030486 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 04/11/2020 45787 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029422 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 19 06/11/2020 32862 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029423 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 20 06/11/2020 2500 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029424 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
03 CO-OPERATION NT V 21 13/11/2020 26909 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029413 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 04/11/2020 216046 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029412 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 04/11/2020 82058 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029411 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 04/11/2020 78744 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029410 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 04/11/2020 316735 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029409 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 04/11/2020 108096 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029408 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 02/11/2020 111726 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029407 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 02/11/2020 93304 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029406 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 02/11/2020 90900 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029405 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 2 02/11/2020 67551 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029404 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 02/11/2020 51626 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029421 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 18 06/11/2020 48149 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029420 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 17 06/11/2020 40760 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029419 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 16 06/11/2020 57380 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029418 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 15 05/11/2020 68157 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029417 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 14 05/11/2020 143720 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029414 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 05/11/2020 11864 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029415 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 12 05/11/2020 8092 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029416 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 13 05/11/2020 93265 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038121 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 02/11/2020 45433 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038122 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 02/11/2020 69963 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038123 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 02/11/2020 43537 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038124 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 02/11/2020 254612 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038125 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 02/11/2020 376110 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038126 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 9 02/11/2020 10634 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038128 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 11 02/11/2020 108148 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038127 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 10 02/11/2020 127406 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038129 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 02/11/2020 38330 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038130 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 13 02/11/2020 77666 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038131 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 14 02/11/2020 134891 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038132 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 15 02/11/2020 477788 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038118 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 187482 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038119 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 131806 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038120 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 107436 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038144 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 27 04/11/2020 818139 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038145 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 28 04/11/2020 795595 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038146 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 29 04/11/2020 40043 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038147 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 30 04/11/2020 432077 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038148 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 31 04/11/2020 567547 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038149 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 32 04/11/2020 558510 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038150 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 33 04/11/2020 51768 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038151 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 34 09/11/2020 5127 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038153 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 36 11/11/2020 79396 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038157 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 40 11/11/2020 37031 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038158 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 41 13/11/2020 8299 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038133 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 16 02/11/2020 1010946 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038134 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 17 02/11/2020 239380 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038135 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 18 02/11/2020 24927 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038136 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 19 04/11/2020 43259 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038137 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 20 04/11/2020 15737 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038138 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 21 04/11/2020 115056 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038139 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 22 04/11/2020 33070 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038140 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 23 04/11/2020 87809 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038141 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 24 04/11/2020 202885 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038142 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 25 04/11/2020 192738 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038143 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 26 04/11/2020 116195 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053397 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 10/11/2020 1870311 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER
(DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053398 01/11/2020 N DC05 A Pay and Allowances Vouchers 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 10/11/2020 819000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER
(DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030088 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 46539 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030087 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 3 04/11/2020 117722 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035481 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 25/11/2020 82135 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035486 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 331759 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035485 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 1553458 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035484 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 04/11/2020 613653 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035483 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 8777 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035487 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 388119 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029911 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 6 04/11/2020 62331 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029912 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 7 04/11/2020 92027 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029910 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 181940 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029909 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 04/11/2020 50806 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029908 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 63258 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029907 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 2 04/11/2020 63584 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030497 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 3 12/11/2020 51829 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030495 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 1 12/11/2020 73162 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030496 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 2 12/11/2020 97402 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030498 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 4 12/11/2020 141258 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030289 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 10 16/11/2020 79151 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030290 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 11 23/11/2020 32583 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030299 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 9 10/11/2020 35120 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030298 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 8 06/11/2020 89544 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030297 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 7 05/11/2020 309526 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030295 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 5 05/11/2020 12792 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030296 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 6 05/11/2020 89757 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030291 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 1 04/11/2020 58306 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030292 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 2 04/11/2020 34106 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030293 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 3 05/11/2020 98085 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030294 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
03 CO-OPERATION NT V 4 05/11/2020 62211 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020053399 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 04/11/2020 1863735 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053402 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 135000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053401 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 290000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053400 01/11/2020 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 33000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020043495 01/11/2020 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 73 13/11/2020 19080 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020037847 01/11/2020 N DC05 B Travel expenditure Vouchers 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 17 05/11/2020 3360 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056082 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO

SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 17 09/10/2020 580 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056083 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
27 TECHNICAL EDUCATION AND T NT V 18 09/10/2020 940 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020055448 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
03 CO-OPERATION NT V 41 09/10/2020 1360 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020056394 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 40 08/10/2020 14970 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056392 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 38 08/10/2020 16500 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056390 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 36 08/10/2020 10590 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056391 01/11/2020 N DC05 B Travel expenditure Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 37 08/10/2020 11790 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037972 01/11/2020 N DC05 B Travel expenditure Vouchers 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
29 TRANSPORT NT V 55 23/11/2020 6400 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020042951 01/11/2020 N DC05 C Medical Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 47 27/11/2020 21408 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042950 01/11/2020 N DC05 C Medical Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 46 27/11/2020 153403 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042949 01/11/2020 N DC05 C Medical Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 45 26/11/2020 10448 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042938 01/11/2020 N DC05 C Medical Vouchers 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 34 13/11/2020 20360 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043860 01/11/2020 N DC05 C Medical Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 56 18/11/2020 11119 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037109 01/11/2020 N DC05 C Medical Vouchers 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 33 11/11/2020 41237 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020039071 01/11/2020 N DC05 C Medical Vouchers 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 72 13/11/2020 7746 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043343 01/11/2020 N DC05 C Medical Vouchers 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 94 17/11/2020 10941 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020029568 01/11/2020 N DC05 C Medical Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 22 12/11/2020 2308 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029569 01/11/2020 N DC05 C Medical Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 23 12/11/2020 2221 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020030807 01/11/2020 N DC05 C Medical Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 49 13/11/2020 14536 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043470 01/11/2020 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 48 12/11/2020 20519 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043379 01/11/2020 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 16 04/11/2020 18790 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043469 01/11/2020 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 47 12/11/2020 18090 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043468 01/11/2020 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 46 12/11/2020 22823 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043423 01/11/2020 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 111 18/11/2020 9506 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020037821 01/11/2020 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 65 23/11/2020 10225 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037772 01/11/2020 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 16 04/11/2020 20835 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037806 01/11/2020 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 50 12/11/2020 24000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020056050 01/11/2020 N DC05 C Medical Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
06 ELECTIONS NT V 8 13/11/2020 34737 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020056081 01/11/2020 N DC05 C Medical Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 16 09/10/2020 14870 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020060448 01/11/2020 N DC05 C Medical Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 31 08/10/2020 14191 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060449 01/11/2020 N DC05 C Medical Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 32 08/10/2020 20608 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020076821 01/11/2020 N DC05 C Medical Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 7 09/10/2020 11385 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020076820 01/11/2020 N DC05 C Medical Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
42 WELFARE OF SC, ST, OBC AN NT V 6 09/10/2020 2000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020055449 01/11/2020 N DC05 C Medical Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
03 CO-OPERATION NT V 42 09/10/2020 37841 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020070150 01/11/2020 N DC05 C Medical Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 20 09/10/2020 23990 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020070151 01/11/2020 N DC05 C Medical Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 21 09/10/2020 25718 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070153 01/11/2020 N DC05 C Medical Vouchers 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 23 09/10/2020 52604 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020056395 01/11/2020 N DC05 C Medical Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 41 08/10/2020 8316 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056399 01/11/2020 N DC05 C Medical Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 45 09/10/2020 38028 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056393 01/11/2020 N DC05 C Medical Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 39 08/10/2020 9989 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056398 01/11/2020 N DC05 C Medical Vouchers 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 44 09/10/2020 7732 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038025 01/11/2020 N DC05 C Medical Vouchers 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 20 13/11/2020 21190 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038152 01/11/2020 N DC05 C Medical Vouchers 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 35 10/11/2020 32043 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020035488 01/11/2020 N DC05 C Medical Vouchers 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 6 09/11/2020 16875 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020038939 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 33 25/11/2020 1173429 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038944 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 38 27/11/2020 176849 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038943 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 37 27/11/2020 1007821 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038942 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 36 27/11/2020 1600997 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038941 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 35 26/11/2020 547442 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038940 01/11/2020 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 34 25/11/2020 221444 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020039599 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 25/11/2020 5768388 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039598 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 13/11/2020 2620221 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039595 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 14723674 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039596 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 3578741 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039594 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 12221912 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039597 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 1235301 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039601 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 25/11/2020 1687613 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039600 01/11/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 25/11/2020 1918379 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020042833 01/11/2020 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THESTATE OF PUNJAB

(RIDF XX11) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 27/11/2020 1368521 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020040048 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 04/11/2020 14362000 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040042 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 13/11/2020 5662139 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040043 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 13/11/2020 3500844 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040044 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 04/11/2020 26644437 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040047 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 04/11/2020 23205538 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040046 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 04/11/2020 16508250 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040045 01/11/2020 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 04/11/2020 25254885 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020038965 01/11/2020 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 6 20/11/2020 288050 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038967 01/11/2020 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 8 25/11/2020 857887 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038966 01/11/2020 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80
GENERAL
800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 7 23/11/2020 183478 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039631 01/11/2020 N DC05 D Misc. Vouchers 0200 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 06/11/2020 196413 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039630 01/11/2020 N DC05 D Misc. Vouchers 0200 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 12/11/2020 336922 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020042835 01/11/2020 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR,
MEHTA MINOR AND JAI SING WALA MINOR
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 24/11/2020 13570 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042834 01/11/2020 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 12/11/2020 3600 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042837 01/11/2020 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13
CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 05/11/2020 25150 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042836 01/11/2020 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57
CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE
01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR,
MEHTA MINOR AND JAI SING WALA MINOR
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 04/11/2020 12954881 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020040050 01/11/2020 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 34350 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA

3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040049 01/11/2020 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 1428847 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R),
BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN112020040051 01/11/2020 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 6153034 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020042047 01/11/2020 N DC05 D Misc. Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 31 13/11/2020 3456571 03345 DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB,
CHANDIGARH,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020060324 01/11/2020 N DC05 D Misc. Vouchers 0300 5452 CAPITAL OUTLAY ON TOURISM 01
TOURIST INFRASTRUCTURE 102 TOURIST ACCOMMODATION
06 DEVELOPMENT OF TOURISM INFRASTRUCTURE WITH THE AID FROM ADB
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 2 24/11/2020 69427000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH 7901 DIRECTOR,
TOURISM,PUNJAB,

VN112020060323 01/11/2020 N DC05 D Misc. Vouchers 0300 5452 CAPITAL OUTLAY ON TOURISM 01
TOURIST INFRASTRUCTURE 102 TOURIST ACCOMMODATION
06 DEVELOPMENT OF TOURISM INFRASTRUCTURE WITH THE AID FROM ADB
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 1 24/11/2020 43157000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH 7901 DIRECTOR,
TOURISM,PUNJAB,

VN112020040053 01/11/2020 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 12/11/2020 2913454 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040052 01/11/2020 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 12/11/2020 7485035 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040055 01/11/2020 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 29737287 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH
SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040056 01/11/2020 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS

47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 25/11/2020 12805897 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH
SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040054 01/11/2020 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 5129226 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH
SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020039689 01/11/2020 N DC05 D Misc. Vouchers 0600 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 12/11/2020 2055205 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041027 01/11/2020 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 24/11/2020 8542000 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041026 01/11/2020 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 4408000 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020039249 01/11/2020 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 06/11/2020 234340 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039861 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 26/11/2020 7508694 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039860 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 24/11/2020 3252408 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039859 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 24/11/2020 732718 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039858 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 24/11/2020 1378575 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039857 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 18/11/2020 6288056 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039856 01/11/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 01
NATIONAL HIGHWAYS 337 ROAD WORKS
01 NATIONAL HIGHWAYS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 16/11/2020 72333 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020042066 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 04/11/2020 105977 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042116 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 58 18/11/2020 1301800 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042114 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 56 18/11/2020 95669 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042115 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 57 18/11/2020 15602 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042113 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 55 18/11/2020 57541 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042111 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 53 18/11/2020 283889 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042112 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 54 18/11/2020 59163 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042067 01/11/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02
RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 04/11/2020 89869 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020041034 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 19/11/2020 12439943 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041036 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 26/11/2020 2527 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020041030 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 13913554 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041035 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 26/11/2020 7168 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041033 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 19/11/2020 14595987 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041028 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 7125678 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041029 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 3064600 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041031 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 17874363 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041032 01/11/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 13/11/2020 802528 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039824 01/11/2020 N DC05 D Misc. Vouchers 0800 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 19/11/2020 10759371 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039822 01/11/2020 N DC05 D Misc. Vouchers 0800 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 19/11/2020 14132190 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039823 01/11/2020 N DC05 D Misc. Vouchers 0800 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 19/11/2020 2060938 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041043 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

21 PUBLIC WORKS NT V 7 20/11/2020 496775 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041042 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 20/11/2020 490050 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041040 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 19/11/2020 7416095 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R,
MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN112020041041 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 20/11/2020 960175 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041039 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 19/11/2020 9100325 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R,
MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN112020041038 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 4793190 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041037 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 5965007 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041044 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 20/11/2020 5602400 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041045 01/11/2020 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 20/11/2020 1313600 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020042856 01/11/2020 N DC05 D Misc. Vouchers 0900 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 18 19/11/2020 6267 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039727 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 25/11/2020 23695 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039721 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 19/11/2020 9194558 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039726 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 25/11/2020 33390 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039725 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 25/11/2020 316230 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039722 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 25/11/2020 336710 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039724 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 25/11/2020 106360 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039723 01/11/2020 N DC05 D Misc. Vouchers 0900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 25/11/2020 872380 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064540 01/11/2020 N DC05 D Misc. Vouchers 0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 4424000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020064541 01/11/2020 N DC05 D Misc. Vouchers 0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 16494667 09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064542 01/11/2020 N DC05 D Misc. Vouchers 0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04
DISTRICT & OTHER ROADS 337 ROAD WORKS
05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 26/11/2020 970997 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039887 01/11/2020 N DC05 D Misc. Vouchers 1000 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 20/11/2020 2195383 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039886 01/11/2020 N DC05 D Misc. Vouchers 1000 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 20/11/2020 3909341 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039888 01/11/2020 N DC05 D Misc. Vouchers 1000 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 24/11/2020 457648 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056309 01/11/2020 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 26/10/2020 16279300 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056306 01/11/2020 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 15/10/2020 20499163 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056308 01/11/2020 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 26/10/2020 28441000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020056307 01/11/2020 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER

RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 19/10/2020 9339596 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039303 01/11/2020 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 1 11/11/2020 215153 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020064473 01/11/2020 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 04/11/2020 252977 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043720 01/11/2020 N DC05 D Misc. Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 62 06/11/2020 36571 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020043721 01/11/2020 N DC05 D Misc. Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 63 06/11/2020 45775 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020039934 01/11/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 20/11/2020 63132 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039933 01/11/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 20/11/2020 2000000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039931 01/11/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 20/11/2020 1946000 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039930 01/11/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 20/11/2020 975000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039932 01/11/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,
ARBITRATION ETC 0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 20/11/2020 476144 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020064475 01/11/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16
BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 27/11/2020 1723695 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020064474 01/11/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16
BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 53 LOANS FROM NABARD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 27/11/2020 10098112 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020041073 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 02/11/2020 8460186 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041074 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 02/11/2020 3715502 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041072 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 02/11/2020 13706283 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041064 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 24/11/2020 4796002 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041063 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 13/11/2020 7856 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020041062 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 13/11/2020 5168557 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT

& PANCHAYATS,PUNJAB,

VN1120200410611 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 13/11/2020 22905000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410691 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 14 24/11/2020 4208381 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410681 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 13 24/11/2020 4315828 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410671 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 12 24/11/2020 1971666 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410661 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 11 24/11/2020 6701543 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN1120200410651 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 24/11/2020 4193981 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410711 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 16 25/11/2020 6928140 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,SANAUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN1120200410701 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 15 25/11/2020 927752 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200410761 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES

0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 04/11/2020 2905393 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041075 01/11/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 04/11/2020 8453931 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020039351 01/11/2020 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 31706 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039350 01/11/2020 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 49474 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039349 01/11/2020 N DC05 D Misc. Vouchers 1400 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 34229 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039935 01/11/2020 N DC05 D Misc. Vouchers 1400 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 09/11/2020 3921830 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020039936 01/11/2020 N DC05 D Misc. Vouchers 1400 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 10/11/2020 7633568 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN112020041078 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 33556632 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041077 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 24511014 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041087 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 02/11/2020 33950883 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041085 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 11 27/11/2020 4630005 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041086 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 02/11/2020 7817583 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041079 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 13/11/2020 8422009 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041080 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 13/11/2020 8934543 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041081 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 13/11/2020 3614455 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041084 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES

0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 13/11/2020 3186 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041083 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 13/11/2020 12158179 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041082 01/11/2020 N DC05 D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 13/11/2020 12099366 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,
MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020039371 01/11/2020 N DC05 D Misc. Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 11 16/11/2020 105651 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039369 01/11/2020 N DC05 D Misc. Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 9 16/11/2020 351863 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039370 01/11/2020 N DC05 D Misc. Vouchers 1500 2701 MEDIUM IRRIGATION 80
GENERAL 800 OTHER EXPENDITURE
08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
15 WATER RESOURCES NT V 10 16/11/2020 15587 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039950 01/11/2020 N DC05 D Misc. Vouchers 1500 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,
ARBITRATION ETC 0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS PS V 1 16/11/2020 8934155 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041105 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 3640500 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041106 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 5138100 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411107 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 13/11/2020 449225 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411109 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 7 13/11/2020 4266021 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411108 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 6 13/11/2020 14394327 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411110 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 8 13/11/2020 3054239 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411111 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 9 13/11/2020 1000000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411090 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 20 13/11/2020 5000000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411091 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 21 16/11/2020 16755000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411092 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 22 16/11/2020 22190000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200411093 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 23 16/11/2020 359371 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR

3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041094 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 24 16/11/2020 4855000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041095 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 25 16/11/2020 9699000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041096 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 26 16/11/2020 249849 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041097 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 27 16/11/2020 5476738 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041098 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 28 16/11/2020 502694 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041099 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 29 16/11/2020 6944700 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN1120200041100 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 30 16/11/2020 3733267 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200041102 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 32 16/11/2020 6797613 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200041101 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 800 OTHER EXPENDITURE

10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 31 16/11/2020 12752733 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411103 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
800 OTHER EXPENDITURE
10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 33 16/11/2020 6411000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411112 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 10 13/11/2020 994057 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411113 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 11 13/11/2020 440907 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411114 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 12 13/11/2020 900778 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411115 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 13 13/11/2020 231403 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411116 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 14 13/11/2020 4039604 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411117 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 15 13/11/2020 696310 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200411118 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I)
53 MAJOR WORKS
21 PUBLIC WORKS NT V 16 13/11/2020 3370463 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041119 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 17 13/11/2020 4398371 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041120 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 18 13/11/2020 11195000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041088 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 04/11/2020 8281736 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041089 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 19 13/11/2020 6232401 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041104 01/11/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 3562640 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040022 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 16359 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040029 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 18/11/2020 5356023 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040028 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 8 17/11/2020 4329017 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040027 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS

21 PUBLIC WORKS NT V 7 13/11/2020 13632 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040021 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 12/11/2020 445028 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040023 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 19085 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040030 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 10 23/11/2020 5061942 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040024 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 2499873 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040025 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 13/11/2020 12269 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040026 01/11/2020 N DC05 D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 13/11/2020 12269 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020041123 01/11/2020 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 353896 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041121 01/11/2020 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 9521549 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020041122 01/11/2020 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03

STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 1077895 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020040031 01/11/2020 N DC05 D Misc. Vouchers 2000 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 19/11/2020 1387660 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069483 01/11/2020 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 13949804 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020069481 01/11/2020 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 13/11/2020 13060679 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020069482 01/11/2020 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 13/11/2020 20465099 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020040038 01/11/2020 N DC05 D Misc. Vouchers 2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 13/11/2020 4658897 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
,BARNALA,BARNALA 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN112020040039 01/11/2020 N DC05 D Misc. Vouchers 2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER
RIDF-XXIV(I) 53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 13/11/2020 2238271 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
,BARNALA,BARNALA 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN112020040040 01/11/2020 N DC05 D Misc. Vouchers 2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04
DISTRICT & OTHER ROADS 337 ROAD WORKS
05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 05/11/2020 508575 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020040041 01/11/2020 N DC05 D Misc. Vouchers 2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04
DISTRICT & OTHER ROADS 337 ROAD WORKS
05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 09/11/2020 458425 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020030040 01/11/2020 N DC05 E Abstract Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 28 27/11/2020 40000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045871 01/11/2020 N DC05 E Abstract Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 26 25/11/2020 33875 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045870 01/11/2020 N DC05 E Abstract Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 25 25/11/2020 5850 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029921 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 06/11/2020 134640 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029920 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 06/11/2020 4394 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029919 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 06/11/2020 51785 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029915 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 27/11/2020 13500 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029914 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 27/11/2020 19077 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020032858 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 38 26/11/2020 1960 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032859 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 39 26/11/2020 17600 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032860 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 40 27/11/2020 855 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032857 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 37 26/11/2020 2000 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032856 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 36 26/11/2020 182900 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032854 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 34 18/11/2020 6648 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032861 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 41 27/11/2020 200920 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032890 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 29 05/11/2020 108957 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020032891 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 30 05/11/2020 116169 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029330 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 104 27/11/2020 1817 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029338 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 45 25/11/2020 328400 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029339 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 46 26/11/2020 6155 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029340 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 47 26/11/2020 25689 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029341 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 48 26/11/2020 1300 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029342 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 49 26/11/2020 2125 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029343 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 50 26/11/2020 14483 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029344 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 51 26/11/2020 11606 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029345 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 52 26/11/2020 8750 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029346 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 53 26/11/2020 8700 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029347 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 54 26/11/2020 7460 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029348 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 55 26/11/2020 6219 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029349 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 56 26/11/2020 1593 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029350 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 57 26/11/2020 29495 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029351 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 58 26/11/2020 12304 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029352 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 59 26/11/2020 2044 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029353 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 60 26/11/2020 2800 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029354 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 61 26/11/2020 2830 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029355 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 62 26/11/2020 650 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029356 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 63 26/11/2020 15130 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029357 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 64 26/11/2020 13060 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029358 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 65 26/11/2020 4870 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029359 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 66 26/11/2020 8750 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029360 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 67 26/11/2020 2775 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029361 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 68 26/11/2020 1300 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029362 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 69 26/11/2020 1180 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029363 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 70 26/11/2020 1485 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029364 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 71 26/11/2020 1926 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029365 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 72 26/11/2020 4550 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029299 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 73 26/11/2020 1320 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029300 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 74 26/11/2020 2434 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029301 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 75 26/11/2020 753 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029302 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 76 26/11/2020 825 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029303 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 77 26/11/2020 12660 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029304 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 78 26/11/2020 4639 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029305 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 79 27/11/2020 21015 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029306 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 80 27/11/2020 5225 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029307 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 81 27/11/2020 3458 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029308 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 82 27/11/2020 4000 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029309 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 83 27/11/2020 28859 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029310 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 84 27/11/2020 4010 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029311 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 85 27/11/2020 18306 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029312 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 86 27/11/2020 496 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029313 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 87 27/11/2020 491 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029314 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 88 27/11/2020 1592 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029315 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 89 27/11/2020 2300 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029316 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 90 27/11/2020 1742 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029317 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 91 27/11/2020 1757 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029336 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 43 11/11/2020 1533 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029395 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 30 09/11/2020 64575 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029318 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 92 27/11/2020 21752 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029319 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 93 27/11/2020 3970 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN112020029320 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 94 27/11/2020 2314 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029321 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 95 27/11/2020 11900 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029322 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 96 27/11/2020 13690 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029323 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 97 27/11/2020 1637 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029324 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 98 27/11/2020 13325 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029325 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 99 27/11/2020 2544 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029326 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 100 27/11/2020 2320 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029327 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 101 27/11/2020 9146 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029328 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 102 27/11/2020 30144 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029329 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 103 27/11/2020 8999 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030089 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 11340 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030090 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 12 26/11/2020 384 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030091 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 10070 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030092 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 4000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030093 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 15 26/11/2020 3000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030100 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 22 26/11/2020 2500 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030095 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 17 26/11/2020 2075 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030096 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 18 26/11/2020 4150 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030097 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/11/2020 1050 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030098 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 20 26/11/2020 550 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030099 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 21 26/11/2020 401 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030094 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/11/2020 6000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030560 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 29 26/11/2020 1000 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030561 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 30 26/11/2020 4500 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030559 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 28 26/11/2020 1000 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030558 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 27 26/11/2020 2500 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030557 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 26 26/11/2020 3560 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042891 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 54 25/11/2020 9980 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042892 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 55 26/11/2020 5459 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042893 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 56 26/11/2020 385774 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042894 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 57 26/11/2020 24971 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020038957 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 13 05/11/2020 19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020037411 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 65 26/11/2020 48780 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037412 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 66 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037413 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 67 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037414 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 68 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037415 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 69 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037416 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 70 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037417 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES

29 TRANSPORT NT V 71 26/11/2020 207107 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037418 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 72 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037419 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 73 26/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037420 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 74 26/11/2020 72310 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037421 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 75 26/11/2020 4641 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037422 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 76 26/11/2020 5528 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037423 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 77 26/11/2020 4019237 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037424 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 78 26/11/2020 937931 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037425 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 79 26/11/2020 1330542 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037426 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 80 26/11/2020 1330542 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037427 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 81 26/11/2020 1330542 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037428 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 82 26/11/2020 86200 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037429 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 83 26/11/2020 8184 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037430 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 84 26/11/2020 1300 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037431 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 85 26/11/2020 5100 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037432 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 86 27/11/2020 227818 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037410 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 64 26/11/2020 42024 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037409 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 63 26/11/2020 3127 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037408 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 62 26/11/2020 3850 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037395 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 49 13/11/2020 8397 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037476 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 44 09/11/2020 51376 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037477 01/11/2020 N DC05 F Fully vouched Contingent Bill 0100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 45 09/11/2020 23998 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020029929 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 04/11/2020 86308 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029922 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 10 17/11/2020 1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029933 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 10/11/2020 52290 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029931 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 04/11/2020 67321 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029923 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
06 ELECTIONS NT V 11 25/11/2020 17046 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029930 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 04/11/2020 5070 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035423 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 14 06/11/2020 791 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035409 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 28 27/11/2020 80580 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035408 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 27 25/11/2020 75520 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

VN112020035407 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 26 25/11/2020 10940 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029473 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 36 25/11/2020 19990 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029474 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 37 25/11/2020 14000 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029475 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 38 25/11/2020 3466 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029476 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 39 25/11/2020 9500 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029477 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 40 25/11/2020 15552 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029478 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 41 25/11/2020 9573 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029479 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 42 25/11/2020 2700 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029480 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 43 25/11/2020 350 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029481 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 44 25/11/2020 9339 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029482 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 45 25/11/2020 2922 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029483 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 46 25/11/2020 12079 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029484 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 47 25/11/2020 1800 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029485 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 48 27/11/2020 10910 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029498 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 13 06/11/2020 1214 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029500 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 15 09/11/2020 27250 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029501 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 16 09/11/2020 4860 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029502 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 17 09/11/2020 1239 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029503 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 18 10/11/2020 16998 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029463 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 26 13/11/2020 1214 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029464 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 27 19/11/2020 3044 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029467 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 30 25/11/2020 7750 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029468 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 31 25/11/2020 2965 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029469 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 32 25/11/2020 2320 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029470 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 33 25/11/2020 18500 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029471 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 34 25/11/2020 4263 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN112020029472 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 35 25/11/2020 1000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030115 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 12 25/11/2020 850 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030116 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 13 25/11/2020 1400 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030114 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 25/11/2020 7525 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030113 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 25/11/2020 3220 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030120 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 4 06/11/2020 2452 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030111 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 8 25/11/2020 4710 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030123 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 7 10/11/2020 1004 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200301210 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 5 09/11/2020 23069 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200301120 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 25/11/2020 9217 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200194160 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
03 CO-OPERATION NT V 16 04/11/2020 748 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200194000 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 47 26/11/2020 710 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200193990 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 46 26/11/2020 7005 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200193980 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 45 26/11/2020 841 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200193970 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 25/11/2020 13800 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200193960 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 43 24/11/2020 1138 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200193950 1/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 42 23/11/2020 1115 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019394 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 41 17/11/2020 1213 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019433 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 33 06/11/2020 1530 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019432 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 32 06/11/2020 1532 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019431 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 31 06/11/2020 1521 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020019424 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 24 06/11/2020 1215 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042940 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 36 25/11/2020 6542 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN112020042941 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 37 25/11/2020 19430 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042942 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 38 25/11/2020 11133 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042943 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 39 25/11/2020 12736 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042944 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 40 25/11/2020 1110 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042946 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 42 25/11/2020 17390 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042966 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 15 09/11/2020 2476 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042939 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 35 25/11/2020 18032 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042948 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 25/11/2020 22721 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042947 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 43 25/11/2020 4492 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042945 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 41 25/11/2020 25875 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020038968 01/11/2020 N DC05 F Fully vouched Contingent Bill 0200 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 9 25/11/2020 2985 02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN112020060231 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 33 10/11/2020 112407 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060232 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 34 10/11/2020 325975 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060233 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 35 10/11/2020 438945 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060234 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 36 10/11/2020 118502 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060235 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 37 10/11/2020 318401 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060236 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 38 10/11/2020 47590 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060237 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 39 10/11/2020 28078 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060238 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 40 10/11/2020 55642 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060239 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 41 10/11/2020 1550 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060240 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 42 10/11/2020 1460 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060241 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 43 10/11/2020 6565 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060242 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 44 10/11/2020 9372 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060243 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 45 10/11/2020 3158 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060244 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 46 10/11/2020 2371 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060245 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

06 ELECTIONS NT V 47 10/11/2020 145516 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060246 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 48 10/11/2020 774655 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060256 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 58 27/11/2020 11403 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060257 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 59 27/11/2020 10030 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060258 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 60 27/11/2020 32400 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060259 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 61 27/11/2020 3905 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060260 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 62 27/11/2020 6648 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060261 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE
13 OFFICE EXPENSES
06 ELECTIONS NT V 63 27/11/2020 142165 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060262 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 64 27/11/2020 7633 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060263 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 65 27/11/2020 215351 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060264 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 67 27/11/2020 10000 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060265 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 68 27/11/2020 20000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060266 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 69 27/11/2020 2700 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060267 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 70 27/11/2020 7820 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060268 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 71 27/11/2020 11708 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060269 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 72 27/11/2020 18732 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060270 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 73 27/11/2020 8769 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060271 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 66 27/11/2020 4500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060272 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 74 27/11/2020 3957 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060273 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
06 ELECTIONS NT V 75 27/11/2020 18857 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060275 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 77 27/11/2020 17234 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060276 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
06 ELECTIONS NT V 78 27/11/2020 309 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060277 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 79 27/11/2020 7480 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060278 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
06 ELECTIONS NT V 80 27/11/2020 12925 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060280 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 82 27/11/2020 4745 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060281 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
06 ELECTIONS NT V 83 27/11/2020 2351 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060208 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 05/11/2020 379672 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060209 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 11 05/11/2020 345589 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060210 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 05/11/2020 68244 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060217 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 19 06/11/2020 7502 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060219 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 21 10/11/2020 779 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060220 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 22 10/11/2020 51541 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060221 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 23 10/11/2020 2266 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060222 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
06 ELECTIONS NT V 24 10/11/2020 263795 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060223 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE
13 OFFICE EXPENSES
06 ELECTIONS NT V 25 10/11/2020 69325 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060224 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 26 10/11/2020 52315 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060225 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 27 10/11/2020 2757 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060226 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 28 10/11/2020 23157 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL
OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020060227 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 29 10/11/2020 1291909 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060228 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 30 10/11/2020 3072 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060229 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 31 10/11/2020 12013 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060230 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 32 10/11/2020 10872 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045533 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 21 11/11/2020 1206 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045532 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 20 11/11/2020 3582 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN112020045541 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 29 20/11/2020 164711 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045542 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 30 26/11/2020 7757 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045543 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 31 26/11/2020 2976 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045544 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
94 WATER CHARGES
29 TRANSPORT NT V 32 26/11/2020 1703 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045545 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 33 26/11/2020 1100 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045546 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 34 26/11/2020 5226 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045547 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 35 26/11/2020 2564 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045548 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 36 26/11/2020 1559 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045549 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 37 26/11/2020 3050 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045550 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 38 26/11/2020 3422 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045551 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 39 26/11/2020 1965 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045552 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 40 27/11/2020 20701 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045553 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 41 27/11/2020 4477 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045554 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 42 27/11/2020 21929 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045555 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 43 27/11/2020 30710 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045556 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 44 27/11/2020 18833 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045534 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES
29 TRANSPORT NT V 22 12/11/2020 22348 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037069 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF
FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 18 25/11/2020 42920887 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020053320 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 27 27/11/2020 65877 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053321 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 28 27/11/2020 745 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053322 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 29 27/11/2020 2419 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053323 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 30 27/11/2020 7190 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053324 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
40 SPORTS AND YOUTH SERVICES NT V 31 27/11/2020 20000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053325 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 32 27/11/2020 43544 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053326 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 33 27/11/2020 19476 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053327 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
40 SPORTS AND YOUTH SERVICES NT V 34 27/11/2020 14886 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053311 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 18 12/11/2020 11319 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020053315 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 22 27/11/2020 4779 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053316 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 23 27/11/2020 3011 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053317 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 24 27/11/2020 650 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053318 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
40 SPORTS AND YOUTH SERVICES NT V 25 27/11/2020 300000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020053319 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 26 27/11/2020 2336 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020043827 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 23 10/11/2020 779929 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043881 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 77 25/11/2020 3738000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043882 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 78 25/11/2020 1344000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043883 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 79 25/11/2020 2142000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043884 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 80 25/11/2020 4662000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043885 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 81 25/11/2020 6552000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043886 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 82 25/11/2020 1491000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043887 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 83 25/11/2020 18837000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043888 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 84 25/11/2020 19089000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &

BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043889 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 85 25/11/2020 9744000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043890 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 86 25/11/2020 16527000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043891 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 87 25/11/2020 21357000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043892 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 88 25/11/2020 18144000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043893 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 89 27/11/2020 2480 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043894 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 90 27/11/2020 5389 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043895 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 91 27/11/2020 8427 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043896 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 92 27/11/2020 3288 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043897 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION

02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
42 WELFARE OF SC, ST, OBC AN NT V 93 27/11/2020 281866 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043898 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 94 27/11/2020 47886 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043899 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 95 27/11/2020 2743 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043900 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN
(A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 96 27/11/2020 1823 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043901 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 97 27/11/2020 5235 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043902 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 98 27/11/2020 2975 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043903 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 99 27/11/2020 5464 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043904 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 100 27/11/2020 13521 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043905 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 101 27/11/2020 22114 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043906 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 102 27/11/2020 23778 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043907 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 103 27/11/2020 24310 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043835 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 31 11/11/2020 797431 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043836 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 32 11/11/2020 2386873 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043837 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 33 11/11/2020 296997 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043838 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 34 11/11/2020 104348 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043846 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF
SCHEDULED CASTES SUB PLAN 0000 99 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 42 11/11/2020 70772 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043857 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 53 17/11/2020 2721 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043859 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE

42 WELFARE OF SC, ST, OBC AN NT V 55 17/11/2020 4384 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043861 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 57 25/11/2020 4368000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043862 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 58 25/11/2020 8337000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

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

VN112020043863 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 59 25/11/2020 2772000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043864 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 60 25/11/2020 3381000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043865 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 61 25/11/2020 1890000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043866 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 60 AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 62 25/11/2020 2184000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043867 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 63 25/11/2020 1029000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043868 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 64 25/11/2020 714000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043869 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 65 25/11/2020 7350000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043870 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 66 25/11/2020 3591000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043871 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 67 25/11/2020 7686000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043872 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 68 25/11/2020 1155000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN102020083872 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS 13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 25 09/10/2020 34309 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020043873 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 69 25/11/2020 2478000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043874 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 70 25/11/2020 1029000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043875 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 71 25/11/2020 1638000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043876 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 72 25/11/2020 6048000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043877 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 73 25/11/2020 1092000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043878 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 74 25/11/2020 5355000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043879 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 75 25/11/2020 2058000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043880 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 09 AASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 76 25/11/2020 5649000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST &
BC,CHANDIGARH,CHANDIGARH 5501 DIRECTOR,
WELFARE OF SC/BC,PUNJAB,

VN112020043828 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03
WELFARE OF BACKWARD CLASSES 001 DIRECTION AND ADMINISTRATION
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 24 10/11/2020 54372 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037103 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES
03 CO-OPERATION NT V 27 05/11/2020 13128 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037106 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 30 09/11/2020 3933 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037107 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 31 09/11/2020 589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037118 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 42 23/11/2020 12739 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037119 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 43 24/11/2020 3933 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037120 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 44 24/11/2020 589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037121 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 45 27/11/2020 8283 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037122 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 46 27/11/2020 31628 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037123 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 47 27/11/2020 88673 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037124 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 48 27/11/2020 16595 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371125 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 49 27/11/2020 5343 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371126 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 50 27/11/2020 9276 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371127 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 51 27/11/2020 2998 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371128 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 52 27/11/2020 2990 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371129 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 53 27/11/2020 3578 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371130 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 54 27/11/2020 4900 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371131 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 55 27/11/2020 7300 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371132 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 56 27/11/2020 1350 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200371133 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
03 CO-OPERATION NT V 57 27/11/2020 2191 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037134 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
03 CO-OPERATION NT V 58 27/11/2020 2340 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037135 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 59 27/11/2020 5708 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043118 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 145 20/11/2020 116413 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043159 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 186 27/11/2020 4500 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043158 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 185 27/11/2020 5000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043157 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 184 27/11/2020 4000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043156 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 183 27/11/2020 6000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043155 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 182 27/11/2020 8300 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043154 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 181 27/11/2020 187967 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043153 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 180 27/11/2020 96593 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043152 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 179 27/11/2020 799 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043151 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 178 27/11/2020 616 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043150 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 177 27/11/2020 8010 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043149 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 176 27/11/2020 5940 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043148 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 175 27/11/2020 7265 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043147 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 174 27/11/2020 33707 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043146 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 173 27/11/2020 79142 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI

AREA DAM,PUNJAB,HOSHIARPUR

VN112020043145 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 172 27/11/2020 6706 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043144 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 171 27/11/2020 2019 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043143 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 170 27/11/2020 2300 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020043142 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 169 27/11/2020 1328 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043141 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 168 27/11/2020 17437 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043140 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 167 27/11/2020 75019 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043139 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 166 27/11/2020 25000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043138 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 165 27/11/2020 19169 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043137 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 164 27/11/2020 222904 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043136 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 163 27/11/2020 53530 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043024 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 51 05/11/2020 27284 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043124 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 151 20/11/2020 5725 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020039084 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 85 27/11/2020 2198 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020039085 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 86 27/11/2020 2650 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039082 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 83 27/11/2020 8000 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020039081 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 82 27/11/2020 8669 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039080 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 81 27/11/2020 8768 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039079 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 80 27/11/2020 23987 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020039102 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 103 27/11/2020 350 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039101 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 102 27/11/2020 1998 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039100 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 101 27/11/2020 1750 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039099 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 100 27/11/2020 9606 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039098 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 99 27/11/2020 5949 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039002 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 3 02/11/2020 50549 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039097 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 98 27/11/2020 8000 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039095 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 96 27/11/2020 2451 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039096 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 97 27/11/2020 2370 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039094 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 95 27/11/2020 26150 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039092 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 93 27/11/2020 8866 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039091 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 92 27/11/2020 40557 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039093 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 94 27/11/2020 8676 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039090 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 91 27/11/2020 8701 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039089 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 90 27/11/2020 78161 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039088 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 89 27/11/2020 2745 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039087 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 88 27/11/2020 2937 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039086 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 87 27/11/2020 8600 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039083 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 84 27/11/2020 7905 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037525 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 47 27/11/2020 12069 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037524 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 46 27/11/2020 11210 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037522 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 44 27/11/2020 1308710 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037521 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 43 27/11/2020 1715968 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037520 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 42 19/11/2020 1995 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037526 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 48 27/11/2020 3540 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037530 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 52 27/11/2020 18963 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020037529 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 51 27/11/2020 505042 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037528 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 50 27/11/2020 1308030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037527 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 49 27/11/2020 1308030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037519 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 41 19/11/2020 127671 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020052560 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 39 27/11/2020 4440 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052552 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 3 05/11/2020 786553 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052558 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 9 05/11/2020 2007 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052563 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 12 27/11/2020 1675 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052564 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 13 27/11/2020 10680 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052565 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 14 27/11/2020 7250 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052566 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 15 27/11/2020 9504 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052567 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 16 27/11/2020 3605 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052568 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 17 27/11/2020 7266 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052569 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 18 27/11/2020 6996 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052570 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 19 27/11/2020 7035 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052571 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 20 27/11/2020 4570 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052572 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 21 27/11/2020 4897 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052573 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 22 27/11/2020 8410 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052574 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 23 27/11/2020 7580 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052575 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 24 27/11/2020 10752 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052576 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 25 27/11/2020 3705 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052577 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 26 27/11/2020 4190 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052559 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

28 TOURISM AND CULTURAL AFFA NT V 38 27/11/2020 3540 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052588 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 37 27/11/2020 160 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052587 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 36 27/11/2020 13303 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052586 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 35 27/11/2020 7962 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052585 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 34 27/11/2020 42937 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052584 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 33 27/11/2020 280 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052583 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 32 27/11/2020 10540 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052582 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 31 27/11/2020 13303 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052581 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 30 27/11/2020 1285 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052578 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 27 27/11/2020 10899 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052579 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 28 27/11/2020 2525 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020052580 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 29 27/11/2020 2561 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN112020042051 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 35 24/11/2020 27005 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042052 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 36 26/11/2020 15565 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042053 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 37 27/11/2020 4880 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042058 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 42 27/11/2020 2230 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

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

VN112020042055 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 27/11/2020 9207 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042056 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 40 27/11/2020 1995 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042057 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 41 27/11/2020 2250 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020042054 01/11/2020 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 38 27/11/2020 34987 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020029939 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 05/11/2020 3803 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029938 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 05/11/2020 5835 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029935 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 04/11/2020 26928 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029934 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 04/11/2020 69046 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035446 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO

SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 27/11/2020 12355 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035445 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 7 26/11/2020 5642 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035444 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 6 26/11/2020 23081 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029511 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 2 02/11/2020 4439 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030135 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 12 26/11/2020 1959 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030134 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 1834 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030133 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 2630 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030132 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 572 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030136 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 2300 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030137 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 1560 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030138 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 15 26/11/2020 1131 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030142 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/11/2020 2540 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030141 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 18 26/11/2020 4590 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030140 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 17 26/11/2020 400 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030143 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 20 26/11/2020 2178 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030131 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 8 19/11/2020 1218 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200030139 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/11/2020 1250 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200029293 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 35 27/11/2020 9590 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029292 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 34 26/11/2020 1645 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029291 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 33 26/11/2020 2000 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029290 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 32 26/11/2020 104540 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029288 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 30 19/11/2020 943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029287 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 29 19/11/2020 943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043242 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 54 25/11/2020 13086 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043241 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 53 25/11/2020 8050 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043240 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 52 25/11/2020 6070 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043239 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 51 25/11/2020 3930 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043238 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 50 25/11/2020 16580 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043243 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 55 25/11/2020 15750 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043236 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 48 25/11/2020 13581 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043235 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 47 25/11/2020 16804 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043234 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 46 25/11/2020 5610 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043233 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 45 25/11/2020 8678 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043201 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 13 04/11/2020 997 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043237 01/11/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 49 25/11/2020 13510 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020029941 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 40393 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029942 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 02/11/2020 2535 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029943 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 04/11/2020 69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029947 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 26/11/2020 4130 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035365 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 6 26/11/2020 4400 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035370 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 11 26/11/2020 3290 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035371 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 12 26/11/2020 3776 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035366 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 7 26/11/2020 1599 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035367 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 26/11/2020 42480 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035368 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 9 26/11/2020 5000 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035369 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 10 26/11/2020 27410 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029523 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 10 26/11/2020 4697 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029516 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 3 04/11/2020 8777 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030152 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 8740 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030151 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 8 26/11/2020 9386 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030146 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 3 04/11/2020 4394 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030150 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 25/11/2020 2840 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029851 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 37 26/11/2020 21430 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029852 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 38 26/11/2020 1000 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029853 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 39 26/11/2020 961 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029854 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 40 26/11/2020 500 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029855 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 41 26/11/2020 1600 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029856 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 42 26/11/2020 1652 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029850 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 36 26/11/2020 943 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029858 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 44 26/11/2020 1238 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029859 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 45 27/11/2020 2331 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN112020029849 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 35 26/11/2020 5482 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029848 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 34 26/11/2020 5611 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029847 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
03 CO-OPERATION NT V 33 25/11/2020 2927 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029857 01/11/2020 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 43 26/11/2020 550 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029971 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 24 25/11/2020 17000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029972 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 25 26/11/2020 13200 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029948 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 02/11/2020 86308 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029953 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 6 03/11/2020 4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029954 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 03/11/2020 78713 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029956 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 04/11/2020 40393 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029973 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 26 26/11/2020 12120 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029965 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 18 20/11/2020 14056 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029962 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 15 05/11/2020 28115 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029961 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 14 05/11/2020 48000 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER,FAZILKA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020041132 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
27 TECHNICAL EDUCATION AND T NT V 9 06/11/2020 81776 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041134 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 11 17/11/2020 765 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041135 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 12 18/11/2020 71003 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041136 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 13 26/11/2020 39970 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041127 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 4 04/11/2020 71003 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029535 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 16 25/11/2020 9517 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029537 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 26/11/2020 5458 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029536 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 17 26/11/2020 36060 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029546 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 15 18/11/2020 2030 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029545 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 14 18/11/2020 12351 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029544 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 13 18/11/2020 1839 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029543 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 12 17/11/2020 4200000 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029542 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 23 26/11/2020 1592 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029541 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 22 26/11/2020 13682 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029540 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 21 26/11/2020 2865 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029539 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 20 26/11/2020 6247 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029538 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 19 26/11/2020 9500 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030157 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 5 06/11/2020 1534 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030160 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 26/11/2020 11800 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030158 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 6 26/11/2020 13500 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030159 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 26/11/2020 4532 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030638 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 54 26/11/2020 2484 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030642 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 58 26/11/2020 52270 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030643 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 59 26/11/2020 78405 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030644 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 60 26/11/2020 52270 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030623 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 39 06/11/2020 11160 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030627 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

03 CO-OPERATION NT V 43 11/11/2020 1449 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030628 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 13/11/2020 27642 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030629 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 45 13/11/2020 1390 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030632 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 48 16/11/2020 841 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030641 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 57 26/11/2020 1700 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030640 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 56 26/11/2020 800 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030639 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 55 26/11/2020 5410 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030635 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 51 25/11/2020 3250 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043354 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 105 25/11/2020 7995 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043353 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 104 25/11/2020 11049 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043355 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 106 25/11/2020 900000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043333 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 84 12/11/2020 2340 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043360 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 111 25/11/2020 2980 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043361 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 112 25/11/2020 3910 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043332 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 83 12/11/2020 5906 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043363 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 114 26/11/2020 16100 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043356 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 107 25/11/2020 4690 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043357 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 108 25/11/2020 7370 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043358 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 109 25/11/2020 28080 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043359 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 110 25/11/2020 380 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043362 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 113 25/11/2020 66531 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037735 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 43 25/11/2020 5895 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037737 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 45 25/11/2020 153200 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037738 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 46 25/11/2020 12098 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037739 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 47 25/11/2020 20136 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037712 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 20 13/11/2020 782 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037713 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 21 13/11/2020 36458 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037714 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 22 13/11/2020 61047 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037715 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 23 13/11/2020 39000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN112020037716 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 24 25/11/2020 57374 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037717 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 25 25/11/2020 46678 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037718 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 26 25/11/2020 3300 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037719 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 27 25/11/2020 2804000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037720 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 28 25/11/2020 4080 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037721 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 29 25/11/2020 750 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037722 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 30 25/11/2020 66881 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037723 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 31 25/11/2020 51422 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037724 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 32 25/11/2020 18608 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037725 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 33 25/11/2020 56276 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037726 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 34 25/11/2020 74718 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037727 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 35 25/11/2020 7016352 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037728 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

14 RENT, RATES AND TAXES
29 TRANSPORT NT V 36 25/11/2020 29409 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037729 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 37 25/11/2020 2970 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037730 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 38 25/11/2020 23562 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037731 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 39 25/11/2020 20556 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037732 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 40 25/11/2020 27460 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037733 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 41 25/11/2020 41656 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037734 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 42 25/11/2020 23397 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037736 01/11/2020 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 44 25/11/2020 1020 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020029992 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 19 12/11/2020 21643 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029983 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 10 05/11/2020 6852 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029994 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 21 19/11/2020 11000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029974 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 02/11/2020 60589 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029975 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 48907 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029982 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 05/11/2020 121108 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035358 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 22 26/11/2020 158750 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035357 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 21 19/11/2020 7350 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035341 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 29042 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029578 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 32 19/11/2020 1512 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029579 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 33 20/11/2020 447 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029570 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 24 12/11/2020 1525 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029581 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 35 26/11/2020 9080 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029582 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 36 26/11/2020 6500 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029583 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 37 26/11/2020 5069 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029566 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 20 12/11/2020 20000 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029585 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 39 26/11/2020 6860 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029584 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 38 26/11/2020 5100 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029567 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 21 12/11/2020 12050 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029576 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 30 19/11/2020 436 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029577 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 31 19/11/2020 1557 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029580 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 34 26/11/2020 12100 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020004115 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 24 26/11/2020 831 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004114 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 23 26/11/2020 4995 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004113 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 22 26/11/2020 8781 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004112 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 21 26/11/2020 4500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004111 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 20 26/11/2020 4000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041110 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/11/2020 4820 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041109 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 18 24/11/2020 1615 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041108 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 19/11/2020 6190 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041107 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 16 19/11/2020 814 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041105 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 14 17/11/2020 2600 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200041106 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 15 17/11/2020 6000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200030809 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 51 18/11/2020 2234 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200030810 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 52 19/11/2020 817 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200030811 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 53 26/11/2020 37240 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030812 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 54 27/11/2020 35630 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043471 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 49 12/11/2020 4853 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043472 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 50 12/11/2020 5228 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043475 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 53 12/11/2020 1416 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043409 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 97 13/11/2020 49573 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043410 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 98 13/11/2020 49280 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043411 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 99 16/11/2020 4925 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043412 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 100 16/11/2020 14726 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043377 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 14 04/11/2020 32900 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043378 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 15 04/11/2020 9460 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043394 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 31 05/11/2020 3000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043366 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 3 02/11/2020 4850 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043367 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 4 02/11/2020 4720 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

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

VN112020043467 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 155 26/11/2020 9942 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043429 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 117 18/11/2020 16954 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043430 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 118 18/11/2020 19390 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043440 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 128 19/11/2020 4731 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043450 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 138 24/11/2020 78998 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043453 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 141 26/11/2020 5920 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043454 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 142 26/11/2020 15500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043455 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 143 26/11/2020 2976 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043456 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 144 26/11/2020 5160 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043457 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 145 26/11/2020 13500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043458 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 146 26/11/2020 3944 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043459 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 147 26/11/2020 5898 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043460 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 148 26/11/2020 4060 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043461 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 149 26/11/2020 13495 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043462 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 150 26/11/2020 4970 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043464 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 152 26/11/2020 12662 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043465 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 153 26/11/2020 17053 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043466 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 154 26/11/2020 26164 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043413 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 101 16/11/2020 8455 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043414 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 102 16/11/2020 3481 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043415 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 103 16/11/2020 63720 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043416 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 104 16/11/2020 63720 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043417 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 105 17/11/2020 10506 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043418 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 106 17/11/2020 5388 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043419 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 107 17/11/2020 5267 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043420 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 108 17/11/2020 4890 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043421 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 109 17/11/2020 3542 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043422 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCES NT V 110 17/11/2020 3750 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043424 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 112 18/11/2020 19907 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043425 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 113 18/11/2020 4956 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043426 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 114 18/11/2020 25016 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043427 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 115 18/11/2020 20130 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043428 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 116 18/11/2020 12644 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043516 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 94 13/11/2020 19000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043517 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 95 13/11/2020 24350 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020043518 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02
RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 96 13/11/2020 1620 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020037830 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 74 26/11/2020 4794097 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037825 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 69 26/11/2020 39540 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037823 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 67 26/11/2020 2384871 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037824 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 68 26/11/2020 3987642 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037826 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 70 26/11/2020 3057192 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037827 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 71 26/11/2020 2630 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037828 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 72 26/11/2020 1243471 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037829 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 73 26/11/2020 5000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020042117 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 59 18/11/2020 2698 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042118 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 60 19/11/2020 1497 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042119 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 61 19/11/2020 1052 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042120 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 62 19/11/2020 4311 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042121 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 63 20/11/2020 39099 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042122 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 64 26/11/2020 5028 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042123 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 65 26/11/2020 1635 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042110 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 52 16/11/2020 20650 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042109 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 51 13/11/2020 26500 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042094 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
15 WATER RESOURCES NT V 36 12/11/2020 14377 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042093 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 35 12/11/2020 5978 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042124 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 66 26/11/2020 84373 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042125 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 67 26/11/2020 43888 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042126 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 68 26/11/2020 64726 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042059 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 1 02/11/2020 120400 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020042092 01/11/2020 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05
SHAHPUR KANDI PROJECT-COMMERCIAL 001 DIRECTION AND ADMINISTRATION
03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 34 12/11/2020 32801 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN112020056055 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 13 26/11/2020 11564 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056054 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 12 26/11/2020 2000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056053 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 26/11/2020 14100 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056052 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 26/11/2020 16172 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056051 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 9 25/11/2020 50000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056046 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 03/11/2020 3802 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056045 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 03/11/2020 78713 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052803 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 18 19/11/2020 5655 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052804 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 19 25/11/2020 116500 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

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VN112020052802 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 17 19/11/2020 5700 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020052807 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 22 26/11/2020 876 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052806 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 21 26/11/2020 1310 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020052805 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 20 26/11/2020 134809 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020049325 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 9 26/11/2020 17486 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020049394 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 11500 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049395 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 2500 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049396 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 10000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020052761 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 43 26/11/2020 3000 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052762 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 26/11/2020 4430 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052760 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 42 18/11/2020 1217 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052758 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 40 13/11/2020 1146 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052757 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 39 13/11/2020 1119 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052754 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 36 12/11/2020 892 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020052767 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 5 02/11/2020 860 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043567 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 75 26/11/2020 7505 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043554 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 62 19/11/2020 984 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI

AREA DAM,PUNJAB,HOSHIARPUR

VN112020043561 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 69 26/11/2020 17443 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043562 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 70 26/11/2020 889620 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043563 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 71 26/11/2020 5279 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043564 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 72 26/11/2020 2065 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN112020043566 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 74 26/11/2020 15895 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020043565 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 73 26/11/2020 7995 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN112020037845 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 33 26/11/2020 8500 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037846 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 34 26/11/2020 2760 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037836 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 24 18/11/2020 6683 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037837 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 25 25/11/2020 61560 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037838 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 26 25/11/2020 23827 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037839 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 27 25/11/2020 17673 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037840 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 28 25/11/2020 22679 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037841 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 29 25/11/2020 25055 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037842 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 30 26/11/2020 952205 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037843 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 31 26/11/2020 42392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037844 01/11/2020 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 32 26/11/2020 20505 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020029997 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 03/11/2020 58344 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029998 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 03/11/2020 5550 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030002 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 04/11/2020 34523 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030003 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 9 06/11/2020 14266 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030004 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 26/11/2020 23833 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045583 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 11 26/11/2020 600000 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020045584 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 12 26/11/2020 53315 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035378 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 25 27/11/2020 107700 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035372 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 19 25/11/2020 55920 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035373 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 20 25/11/2020 25040 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035374 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 21 25/11/2020 791 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035375 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 22 25/11/2020 29380 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035376 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 23 25/11/2020 560 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035377 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 24 26/11/2020 1650 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029600 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 39 25/11/2020 5852 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029601 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 40 25/11/2020 788 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029611 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 50 26/11/2020 5901 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029612 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 51 26/11/2020 5392 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029613 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 52 26/11/2020 3995 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029614 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 53 26/11/2020 327600 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029615 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 54 26/11/2020 265470 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029616 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 55 26/11/2020 11850 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029590 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 29 17/11/2020 11179 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029592 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 31 25/11/2020 26950 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029593 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 32 25/11/2020 11550 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029594 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 33 25/11/2020 1123 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029595 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 34 25/11/2020 607 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029596 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 35 25/11/2020 2331 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029597 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 36 25/11/2020 1533 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029598 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 37 25/11/2020 2330 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029602 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 41 26/11/2020 1000 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029603 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 42 26/11/2020 12218 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029604 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 43 26/11/2020 5841 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029605 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 44 26/11/2020 4166 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029606 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 45 26/11/2020 1400 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN112020029607 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 46 26/11/2020 2886 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029608 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 47 26/11/2020 3032 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029609 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 48 26/11/2020 1504 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029610 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 49 26/11/2020 390 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029617 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 56 26/11/2020 10770 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029618 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 57 26/11/2020 7388 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029619 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 58 26/11/2020 11457 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029620 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 59 26/11/2020 46800 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029621 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 60 26/11/2020 1132 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029622 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 61 26/11/2020 482 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029623 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 62 26/11/2020 173760 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029599 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 38 25/11/2020 1564 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030348 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 25/11/2020 5240 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030350 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 3670 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030351 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 7 25/11/2020 3450 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030352 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS 13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 25/11/2020 2210 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030349 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 9000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP),PUNJAB,

VN112020030399 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 53 25/11/2020 1418 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030443 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 40 06/11/2020 1390 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030396 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 50 25/11/2020 12040 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030403 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 57 26/11/2020 778 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030402 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 56 26/11/2020 1418 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030401 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 55 26/11/2020 10590 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030400 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 54 25/11/2020 1394 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030398 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 52 25/11/2020 1214 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030397 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 51 25/11/2020 36050 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020042858 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 20 25/11/2020 21940 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042859 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 21 26/11/2020 476960 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042857 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 19 25/11/2020 8940 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037912 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 37 25/11/2020 42960 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037911 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 36 25/11/2020 715483 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037928 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 53 26/11/2020 6551 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037927 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 52 26/11/2020 3934074 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037926 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 51 26/11/2020 2250 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037925 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 50 26/11/2020 391457 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037924 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 49 26/11/2020 965493 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037923 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 48 26/11/2020 347961 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037922 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 47 26/11/2020 417010 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037921 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 46 25/11/2020 2250 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037920 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 45 25/11/2020 14219 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037919 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
29 TRANSPORT NT V 44 25/11/2020 8800 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037918 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 43 25/11/2020 21238 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037917 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 42 25/11/2020 2226286 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037916 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 41 25/11/2020 32000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037915 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 40 25/11/2020 2347084 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037913 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 38 25/11/2020 46522 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037914 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 39 25/11/2020 12269 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020053364 01/11/2020 N DC05 F Fully vouched Contingent Bill 0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 03/11/2020 1108742 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL
DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR,
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020030008 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 12 27/11/2020 3044 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030007 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 26/11/2020 700 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030006 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 26/11/2020 35198 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030005 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 25/11/2020 21850 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030016 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 06/11/2020 5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030011 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 02/11/2020 34523 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030010 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 13464 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020032892 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 5 26/11/2020 450 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029660 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 31 25/11/2020 10000 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029661 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 32 26/11/2020 1880 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029662 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 33 26/11/2020 17250 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029663 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 34 26/11/2020 1300 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029664 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 35 26/11/2020 2521 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029665 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 36 26/11/2020 228767 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029666 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 37 26/11/2020 6560 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029667 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 38 26/11/2020 817 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029668 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 39 26/11/2020 16750 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029669 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 40 26/11/2020 15215 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029659 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 30 25/11/2020 2850 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029658 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 29 25/11/2020 2100 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029657 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 28 25/11/2020 21164 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020029656 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 27 25/11/2020 20827 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029655 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 26 25/11/2020 16420 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029654 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 25 25/11/2020 14290 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029653 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 24 25/11/2020 920 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029651 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 22 25/11/2020 1650 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029652 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 23 25/11/2020 1260 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029650 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 21 25/11/2020 17960 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029649 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 20 25/11/2020 1000 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029648 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 19 25/11/2020 105000 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029672 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 43 27/11/2020 447 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029671 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 42 26/11/2020 1400 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029670 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 41 26/11/2020 1500 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020030360 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 8 25/11/2020 11000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030361 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 25/11/2020 1760 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030359 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 19/11/2020 972 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030734 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 31 26/11/2020 3230 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030733 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 30 26/11/2020 4740 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030732 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 29 25/11/2020 1622 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030731 01/11/2020 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 28 25/11/2020 850 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020056085 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 20 09/10/2020 13290 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056084 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 19 09/10/2020 81640 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020056086 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 21 22/10/2020 5010 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN112020060472 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 55 09/10/2020 360000 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060471 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 54 09/10/2020 2860 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060470 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 53 09/10/2020 2760 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060451 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 34 09/10/2020 21554 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060452 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 35 09/10/2020 3285 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060453 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 36 09/10/2020 228 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060454 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 37 09/10/2020 2464 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060455 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 38 09/10/2020 8000 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060456 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 39 09/10/2020 4594 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060457 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 40 09/10/2020 12340 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060458 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 41 09/10/2020 8004 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060459 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 42 09/10/2020 15170 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060460 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 43 09/10/2020 6000 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060461 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 44 09/10/2020 826 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060478 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 61 22/10/2020 4770 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060477 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 60 21/10/2020 10777 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060447 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 30 08/10/2020 52770 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060450 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 33 09/10/2020 2914 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060462 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 45 09/10/2020 3388 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060463 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 46 09/10/2020 4770 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060464 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 47 09/10/2020 2744 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060465 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 48 09/10/2020 3065 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060466 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 49 09/10/2020 3178 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060467 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 50 09/10/2020 3098 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060468 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 51 09/10/2020 3406 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060473 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 56 09/10/2020 23258 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060469 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 52 09/10/2020 6710 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020060475 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 58 09/10/2020 1770 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060474 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 57 09/10/2020 17346 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055452 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 45 09/10/2020 25500 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055450 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 43 09/10/2020 27140 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055447 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 40 09/10/2020 6280 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055446 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 39 09/10/2020 650 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055445 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

03 CO-OPERATION NT V 38 09/10/2020 2450 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055396 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 53 22/10/2020 4840 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020055451 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
94 WATER CHARGES
03 CO-OPERATION NT V 44 09/10/2020 4536 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020070154 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 24 09/10/2020 4006 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070152 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 22 09/10/2020 7682 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070142 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 12 06/10/2020 2948 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020070155 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 25 09/10/2020 14967 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020056396 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 42 08/10/2020 35356 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056397 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
29 TRANSPORT NT V 43 09/10/2020 88598 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056406 01/11/2020 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 52 22/10/2020 4652 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020030022 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 30519 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020030023 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 02/11/2020 34523 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020030017 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 11/11/2020 5538 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020030019 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 10 26/11/2020 12924 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020030020 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 11 26/11/2020 8485 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020035463 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T NT V 12 25/11/2020 15340 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029719 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 7 26/11/2020 7540 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029718 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 6 26/11/2020 3950 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030370 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 26/11/2020 1340 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030369 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 6 26/11/2020 11000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030368 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 5 26/11/2020 1500 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030374 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 4 05/11/2020 1294 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029436 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 30 26/11/2020 21470 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029435 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 29 26/11/2020 8110 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029439 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 33 26/11/2020 1850 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029438 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 32 26/11/2020 2150 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029437 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 31 26/11/2020 3190 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043622 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 17 09/11/2020 8777 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043621 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 16 09/11/2020 2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020053368 01/11/2020 N DC05 F Fully vouched Contingent Bill 1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 1379028 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020030042 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 13464 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030043 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 02/11/2020 64628 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030039 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 27 26/11/2020 11650 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030038 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 26 26/11/2020 26072 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030037 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 25 26/11/2020 2400 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030036 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 24 26/11/2020 15245 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030045 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 02/11/2020 103568 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030047 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 7 04/11/2020 26928 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030048 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 04/11/2020 5538 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030049 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 9 04/11/2020 3803 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030030 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 18 17/11/2020 1226 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030032 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
06 ELECTIONS NT V 20 26/11/2020 9245 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030033 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 21 26/11/2020 123236 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030034 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 22 26/11/2020 3140 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030035 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 23 26/11/2020 46300 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045587 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 10 26/11/2020 36570 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020035425 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 12 25/11/2020 115 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035428 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 92935 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035426 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 13 25/11/2020 97900 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035427 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 14 26/11/2020 79976 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029773 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 89 26/11/2020 4069 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029774 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 90 26/11/2020 27430 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029733 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 49 18/11/2020 1136 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029734 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 50 18/11/2020 1802 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029735 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 51 18/11/2020 1634 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029736 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 52 18/11/2020 947 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029737 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 53 18/11/2020 5428 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029738 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 54 20/11/2020 2670 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029740 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 56 25/11/2020 9310 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029741 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 57 25/11/2020 16600 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029742 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 58 26/11/2020 5576 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029743 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 59 26/11/2020 4142 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029744 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 60 26/11/2020 15626 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029745 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 61 26/11/2020 12952 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029746 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 62 26/11/2020 18950 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029747 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 63 26/11/2020 7948 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029748 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 64 26/11/2020 11640 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029749 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 65 26/11/2020 12400 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029750 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 66 26/11/2020 12312 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029751 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 67 26/11/2020 7027 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029752 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 68 26/11/2020 4466 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029778 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 4 02/11/2020 4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029785 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 11 03/11/2020 1662 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029795 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 21 04/11/2020 3990 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029753 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 69 26/11/2020 9084 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029754 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 70 26/11/2020 11960 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029755 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 71 26/11/2020 4200 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029756 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 72 26/11/2020 28277 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029757 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 73 26/11/2020 12200 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029758 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 74 26/11/2020 4110 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029759 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 75 26/11/2020 7660 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029760 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 76 26/11/2020 6120 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029761 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 77 26/11/2020 4985 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN112020029762 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 78 26/11/2020 3360 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029763 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 79 26/11/2020 4146 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029764 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 80 26/11/2020 1000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029765 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 81 26/11/2020 23962 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029766 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 101 PHYSICAL EDUCATION
01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 82 26/11/2020 10530 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029767 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 83 26/11/2020 19581 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029768 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 84 26/11/2020 8935 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029769 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 85 26/11/2020 8190 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029770 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 86 26/11/2020 20299 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029771 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 87 26/11/2020 3116 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029772 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 88 26/11/2020 8686 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029727 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 43 11/11/2020 1404 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030379 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 8710 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030378 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 7439 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030377 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 12 26/11/2020 20850 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030376 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 11 18/11/2020 398 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030380 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 15 26/11/2020 5890 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030383 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 18 27/11/2020 4180 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030382 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 17 27/11/2020 1060 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030381 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/11/2020 2464 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030386 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 3 02/11/2020 1149 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030307 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 42 19/11/2020 2216 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030305 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 40 17/11/2020 1238 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030304 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 39 13/11/2020 1216 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030302 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 37 11/11/2020 1215 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030347 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 34 09/11/2020 182942 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030309 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 44 25/11/2020 9821 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030310 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
03 CO-OPERATION NT V 45 25/11/2020 547 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030311 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 46 26/11/2020 935 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030308 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 43 25/11/2020 3490 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030313 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 48 26/11/2020 26135 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030312 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 47 26/11/2020 29243 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043638 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 87 26/11/2020 30226 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043639 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 88 26/11/2020 13740 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043637 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 86 26/11/2020 132423 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043657 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 106 26/11/2020 8153 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043656 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 105 26/11/2020 24959 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043726 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 68 10/11/2020 3161 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043640 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 89 26/11/2020 8393 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043641 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 90 26/11/2020 11522 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043642 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 91 26/11/2020 7583 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020043644 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 93 26/11/2020 27560 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043646 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

15 WATER RESOURCES NT V 95 26/11/2020 63438 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043647 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 96 26/11/2020 8840 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043648 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 97 26/11/2020 32650 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043649 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 98 26/11/2020 15890 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043650 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
15 WATER RESOURCES NT V 99 26/11/2020 15539 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043651 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 100 26/11/2020 21989 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043652 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 101 26/11/2020 75160 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043653 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 102 26/11/2020 12048 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043654 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 103 26/11/2020 9960 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043655 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION 01

SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 104 26/11/2020 24986 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039304 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 25 19/11/2020 2658 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039306 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 27 26/11/2020 7958 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039305 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 26 26/11/2020 5398 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039307 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 28 26/11/2020 1500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039308 01/11/2020 N DC05 F Fully vouched Contingent Bill 1300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 29 26/11/2020 6915 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020060196 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 05/11/2020 5239 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060194 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 05/11/2020 122903 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020045879 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 34 26/11/2020 4055 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045880 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 35 26/11/2020 4950 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045881 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 36 26/11/2020 22910 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045878 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 33 26/11/2020 5893 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045868 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 23 17/11/2020 1525 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045869 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 24 17/11/2020 1525 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045882 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 37 26/11/2020 7475 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045877 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 32 26/11/2020 2380 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045876 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 31 26/11/2020 5229 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045875 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 30 26/11/2020 6847 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020045874 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 29 26/11/2020 2553 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020045873 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 28 26/11/2020 27630 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045872 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 27 26/11/2020 9180 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020037138 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 6 26/11/2020 8930 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037137 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 5 26/11/2020 14816 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037883 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 41 26/11/2020 2750 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037882 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 40 26/11/2020 2992 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037881 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 39 26/11/2020 1451 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037885 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 43 27/11/2020 3082 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037879 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 37 26/11/2020 550 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037878 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 36 26/11/2020 2704 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037877 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 35 26/11/2020 490 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037875 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 33 23/11/2020 1311 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037869 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 27 13/11/2020 2787 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037880 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
03 CO-OPERATION NT V 38 26/11/2020 1150 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037884 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 42 26/11/2020 4070 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043175 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 28 26/11/2020 16508 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043174 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 27 26/11/2020 6805 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043173 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 26 26/11/2020 13918 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043172 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 25 26/11/2020 15542 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043171 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 24 26/11/2020 44796 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043170 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 23 26/11/2020 109400 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043168 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 21 13/11/2020 23275 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039348 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 10 26/11/2020 1800 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037976 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 59 26/11/2020 627980 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037975 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 58 26/11/2020 5650000 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037974 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 57 26/11/2020 1938 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037977 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 60 26/11/2020 706 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020037978 01/11/2020 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 61 26/11/2020 157 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020045599 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 5 26/11/2020 58150 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020029869 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 10 06/11/2020 2253 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029864 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 5 04/11/2020 10478 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030464 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED
ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 15 26/11/2020 1250 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030465 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/11/2020 5700 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030463 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 1250 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030462 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 3457 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030461 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 12 26/11/2020 150 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030460 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 200 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030459 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 5077 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030457 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 8 04/11/2020 4394 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030450 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 1 02/11/2020 1517 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030502 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 1 02/11/2020 443 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030550 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 49 25/11/2020 1418 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030551 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 50 25/11/2020 1530 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030552 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 51 26/11/2020 2112 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030503 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 2 02/11/2020 1390 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030549 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 48 25/11/2020 4980 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030554 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 53 27/11/2020 437 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020030553 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 52 26/11/2020 2950 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043754 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 25 26/11/2020 89010 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043733 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 4 04/11/2020 8777 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020043755 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 26 26/11/2020 89390 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020039372 01/11/2020 N DC05 F Fully vouched Contingent Bill 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 12 27/11/2020 26280 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020030058 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 02/11/2020 82510 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030059 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 02/11/2020 4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030056 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 26/11/2020 50550 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020030057 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 6 26/11/2020 50000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020035450 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 13 19/11/2020 1004 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035451 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 14 26/11/2020 5000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035449 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 12 16/11/2020 113050 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020035452 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 15 27/11/2020 105830 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029875 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 14 26/11/2020 2369 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029874 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 13 26/11/2020 4000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029879 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 26/11/2020 3000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029876 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 15 26/11/2020 14090 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029878 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 17 26/11/2020 708 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029877 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 16 26/11/2020 2213 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029880 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
05 EDUCATION NT V 19 26/11/2020 263744 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029881 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 20 26/11/2020 14840 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020030473 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 1560 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030471 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 11 26/11/2020 1000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030470 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 2440 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030469 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 2413 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030468 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 8 19/11/2020 3388 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030467 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 7 19/11/2020 791 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030474 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 1443 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030472 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 12 26/11/2020 2730 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029231 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 23 26/11/2020 2000 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029229 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 21 26/11/2020 4810 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029227 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 19 20/11/2020 10910 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029228 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 20 26/11/2020 6000 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029226 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 18 19/11/2020 918 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029230 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 22 26/11/2020 550 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029224 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 16 18/11/2020 1253 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029225 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 17 19/11/2020 873 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038043 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 38 26/11/2020 5625 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038042 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 37 26/11/2020 6600 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038041 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 36 26/11/2020 4500 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038040 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 35 26/11/2020 44390 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038039 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 34 26/11/2020 37930 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038038 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 33 26/11/2020 76678 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038037 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 32 26/11/2020 120920 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038036 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 31 26/11/2020 321937 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038035 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 30 26/11/2020 326602 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038034 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 29 26/11/2020 3168412 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038033 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 28 26/11/2020 1667806 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038032 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 27 26/11/2020 1647 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038031 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 26 26/11/2020 1660 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038049 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES

29 TRANSPORT NT V 44 26/11/2020 302912 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038048 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 43 26/11/2020 5850 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038047 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 42 26/11/2020 1633941 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038046 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 41 26/11/2020 15507 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038044 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 39 26/11/2020 1594 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038045 01/11/2020 N DC05 F Fully vouched Contingent Bill 1800 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 40 26/11/2020 2250 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020056265 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 9 26/11/2020 124309 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056266 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 26/11/2020 3617 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056267 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 11 26/11/2020 14385 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056268 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 04/11/2020 53857 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056264 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 26/11/2020 220 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056272 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 5 05/11/2020 86308 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056262 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
02 WAGES
06 ELECTIONS NT V 6 13/11/2020 3600 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056263 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 26/11/2020 3658 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056269 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 04/11/2020 3168 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020037071 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 6 26/11/2020 20380 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020037072 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 7 26/11/2020 19600 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020045917 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1 04/11/2020 350000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045916 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 17 26/11/2020 21272 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045915 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 16 26/11/2020 16570 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045914 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 15 26/11/2020 3000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045913 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 14 26/11/2020 480 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045912 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 13 26/11/2020 25529 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045911 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 12 26/11/2020 5351 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045910 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 11 26/11/2020 5970 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045909 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 10 26/11/2020 2578 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045904 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
05 EDUCATION NT V 5 12/11/2020 57462 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045906 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 7 26/11/2020 44870 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045907 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 8 26/11/2020 1500 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020045908 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 9 26/11/2020 7513 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020043800 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 6 26/11/2020 2500 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043799 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 5 26/11/2020 1328 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020043801 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 7 27/11/2020 1709 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020037153 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 33 26/11/2020 1000 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020037152 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 32 26/11/2020 2000 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038081 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 30 27/11/2020 2085288 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038080 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 29 27/11/2020 45293 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038079 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 28 27/11/2020 37271 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038078 01/11/2020 N DC05 F Fully vouched Contingent Bill 1900 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 27 27/11/2020 22774 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020030064 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 11 26/11/2020 6858 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020030065 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 12 26/11/2020 7945 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030069 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 04/11/2020 51785 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030073 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 8 05/11/2020 2564 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029893 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 6 26/11/2020 43400 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030481 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 5 26/11/2020 2500 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029696 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 27 26/11/2020 11710 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029695 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 26 25/11/2020 4130 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038101 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 20 27/11/2020 1438905 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038102 01/11/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 21 27/11/2020 43148 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020066141 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 9 26/11/2020 12939 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066142 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 26/11/2020 10752 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066140 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 26/11/2020 2904 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063477 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 02/11/2020 124249 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020065709 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 4 26/11/2020 195901 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020060308 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 159263 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020065708 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 13 27/11/2020 62030 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020065707 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 12 26/11/2020 73430 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020066136 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 10 26/11/2020 1376 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020066137 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 11 26/11/2020 10917 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN1120200661135 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 9 26/11/2020 1300 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN1120200661129 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 21 26/11/2020 300 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661132 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 24 26/11/2020 500 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661133 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 25 26/11/2020 700 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661130 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 22 26/11/2020 500 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661131 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 23 26/11/2020 600 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661121 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 26/11/2020 5835 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661122 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 14 26/11/2020 12218 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661123 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 15 26/11/2020 400 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661124 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 16 26/11/2020 300 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661125 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 17 26/11/2020 3447 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661128 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 20 26/11/2020 490 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661127 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 19 26/11/2020 450 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200661126 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 18 26/11/2020 475 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN1120200657700 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 30 26/11/2020 5000 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200657699 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 29 26/11/2020 4860 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN1120200657698 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 28 26/11/2020 1500 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065706 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 36 26/11/2020 150 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065705 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 35 26/11/2020 550 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065704 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
03 CO-OPERATION NT V 34 26/11/2020 350 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065703 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 33 26/11/2020 550 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065702 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 32 26/11/2020 392 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020065701 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 31 26/11/2020 5320 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020043768 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 13 06/11/2020 7792 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067669 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 24 26/11/2020 7216 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067668 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 23 26/11/2020 9730 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067667 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 22 26/11/2020 1050 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067666 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 21 26/11/2020 8090 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067665 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 20 26/11/2020 8000 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067664 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 19 26/11/2020 4960 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067663 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 18 26/11/2020 254030 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067662 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 17 26/11/2020 5605 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067661 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 16 26/11/2020 7500 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020067660 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 15 26/11/2020 6000 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020068842 01/11/2020 N DC05 F Fully vouched Contingent Bill 2100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 47 26/11/2020 2991 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN112020030079 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 26/11/2020 1085000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030078 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 19/11/2020 14930 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030074 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 04/11/2020 17262 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030080 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 26/11/2020 156691 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030077 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 06/11/2020 57313 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020041060 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 15 26/11/2020 57920 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020041058 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD
105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 13 16/11/2020 285783 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020029901 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 5 26/11/2020 1620 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029902 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 6 26/11/2020 10920 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020030492 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 8 26/11/2020 2300 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030493 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 4000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030494 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 10 26/11/2020 7500 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029428 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 25 26/11/2020 17510 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029427 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 24 26/11/2020 18357 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020029426 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
03 CO-OPERATION NT V 23 26/11/2020 2250 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

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VN112020029425 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
03 CO-OPERATION NT V 22 26/11/2020 1003 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020038168 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 51 26/11/2020 12429 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038169 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 52 26/11/2020 791210 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038170 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 53 26/11/2020 4318 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038171 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 54 26/11/2020 10631 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038172 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 55 26/11/2020 7265 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038173 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 56 26/11/2020 12000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038174 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 57 26/11/2020 19910 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038175 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 58 26/11/2020 3446168 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038176 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 59 26/11/2020 16485 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038177 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 23 OTHER EXPENDITURE
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
29 TRANSPORT NT V 60 27/11/2020 260000 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038159 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 42 26/11/2020 19386 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038160 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 43 26/11/2020 37552 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038161 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 44 26/11/2020 8250 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038162 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 45 26/11/2020 13234 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038163 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 46 26/11/2020 7780 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038164 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

29 TRANSPORT NT V 47 26/11/2020 15740 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038165 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 48 26/11/2020 151062 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038166 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 49 26/11/2020 27620 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020038167 01/11/2020 N DC05 F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 50 26/11/2020 135956 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020030081 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 5 20/11/2020 19217 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030085 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 1 04/11/2020 62840 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030083 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 25/11/2020 2950 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030084 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 25/11/2020 40000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030082 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 23/11/2020 2478 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030086 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO

SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 04/11/2020 34523 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020035482 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 16 25/11/2020 158129 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035480 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 14 25/11/2020 1214 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035479 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 13 25/11/2020 1475 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035489 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 7 09/11/2020 158129 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035478 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 12 25/11/2020 550 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035475 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 9 25/11/2020 14380 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035476 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 10 25/11/2020 2500 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035477 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 11 25/11/2020 800 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035474 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 20/11/2020 32462 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029913 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 8 04/11/2020 814 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029903 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 9 25/11/2020 10600 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029905 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
40 SPORTS AND YOUTH SERVICES NT V 11 25/11/2020 550 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020029906 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 1 02/11/2020 1154 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020029904 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 10 25/11/2020 831 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020030501 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 7 25/11/2020 2024 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030500 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 6 25/11/2020 5306 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020030499 01/11/2020 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 5 13/11/2020 21593 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020029969 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 22 24/11/2020 1592050 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029970 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 23 24/11/2020 400049 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067609 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 22/10 26/11/2020 3000000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020067610 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
06 ELECTIONS NT V 23/10 26/11/2020 80000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029966 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 19 23/11/2020 200000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029967 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 20 23/11/2020 200000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020029968 01/11/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
92 TELEPHONE
06 ELECTIONS NT V 21 23/11/2020 100000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020030013 01/11/2020 N DC05 H Detailed Contingent Bill 1000 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 5 04/11/2020 1000000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053336 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 4 04/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053337 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 5 04/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053338 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 6 04/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053339 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 7 27/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053335 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 3 04/11/2020 150000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053341 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 9 27/11/2020 130000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053333 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 1 04/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053334 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 2 04/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020053340 01/11/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 8 27/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT,PUNJAB,

VN112020004173 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 778818 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004174 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 832875 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004175 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 193094 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004176 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 2670984 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004177 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 76752 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004178 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 2738009 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004179 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 1096189 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004180 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 559219 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004181 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 252441 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004182 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 152730 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004183 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 152846 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004184 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 39654 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004185 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 27702 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004186 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 73662 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004187 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 24554 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004188 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 561690 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004189 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 85327 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004190 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 04/11/2020 67335 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004191 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 271712 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004192 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 1111876 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004193 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 235835 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004194 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 1283649 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004195 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 676656 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004196 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 04/11/2020 247196 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004197 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 660476 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004198 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 04/11/2020 63960 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004199 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 360807 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 04/11/2020 12277 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 04/11/2020 960006 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004203 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 05/11/2020 87770 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 13/11/2020 198344 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004127 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 79 17/11/2020 23815 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004132 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 23/11/2020 27674 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004133 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 23/11/2020 386650 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004147 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 99 27/11/2020 16620 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004148 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 03/11/2020 86746 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004149 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 03/11/2020 279309 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004150 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 03/11/2020 245009 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004151 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 03/11/2020 199093 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004152 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 03/11/2020 554038 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004153 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 03/11/2020 64498 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004154 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 03/11/2020 1955759 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004155 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 03/11/2020 151790 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004156 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 03/11/2020 191520 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004158 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 04/11/2020 1267474 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004159 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 04/11/2020 73218 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004160 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 1016917 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004161 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 65210 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004162 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 905788 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004163 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 990561 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004164 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 72970 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004165 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 139438 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 12/11/2020 339404 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 12/11/2020 58608 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 12/11/2020 6839 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 12/11/2020 298758 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004204 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 57 05/11/2020 306353 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004205 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 58 05/11/2020 7092 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004208 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 61 05/11/2020 335824 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004209 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 05/11/2020 162327 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004210 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 05/11/2020 353053 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004211 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 05/11/2020 406615 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004212 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 05/11/2020 245323 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004213 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 05/11/2020 1518117 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004214 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 10/11/2020 50804 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004166 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 40911 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004167 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 20 04/11/2020 17554 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004168 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 248666 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004169 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 733523 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004170 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 98367 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004171 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 82171 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004172 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 544799 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020014871 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 332 05/11/2020 24629 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014872 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 05/11/2020 85706 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014873 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 334 05/11/2020 1053752 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014874 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 335 05/11/2020 201127 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014875 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 336 05/11/2020 207281 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014876 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 05/11/2020 107681 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020014877 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 05/11/2020 242805 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014878 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 05/11/2020 66260 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014879 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 05/11/2020 204831 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014880 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 341 05/11/2020 74985 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014881 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 05/11/2020 419442 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014882 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 05/11/2020 433382 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014883 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 05/11/2020 65380 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014884 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 05/11/2020 2385852 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014885 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 346 05/11/2020 856627 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014886 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 347 05/11/2020 549059 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 05/11/2020 50869 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 05/11/2020 85692 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 05/11/2020 712278 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 05/11/2020 31775 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014844 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 05/11/2020 321150 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014845 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 05/11/2020 136450 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014846 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 05/11/2020 286228 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014847 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 05/11/2020 218896 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014848 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 309 05/11/2020 224364 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014849 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 05/11/2020 55559 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014850 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 05/11/2020 457097 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014851 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 05/11/2020 96522 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014852 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 05/11/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014853 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 05/11/2020 54743 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014854 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 05/11/2020 252176 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014855 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 05/11/2020 50126 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014856 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 05/11/2020 166950 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014857 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 05/11/2020 177090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070641 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 564 28/09/2020 42055 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 05/11/2020 148088 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014918 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 379 05/11/2020 69373 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014921 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 382 05/11/2020 3426995 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014922 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 06/11/2020 53202 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014923 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 06/11/2020 781123 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014924 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 06/11/2020 398830 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014925 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 06/11/2020 48994 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014926 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 06/11/2020 1232903 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014927 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 06/11/2020 323068 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 06/11/2020 1009199 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 06/11/2020 529501 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 391 06/11/2020 297757 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 392 06/11/2020 348888 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 06/11/2020 547999 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 394 06/11/2020 39385 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 395 06/11/2020 61084 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 396 06/11/2020 232663 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 06/11/2020 260018 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 06/11/2020 135932 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014938 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 399 09/11/2020 10224 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 400 09/11/2020 81198 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 09/11/2020 51794 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 09/11/2020 102118 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 09/11/2020 51849 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 09/11/2020 236599 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014887 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 348 05/11/2020 2855910 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014888 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 05/11/2020 50126 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014889 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 05/11/2020 106668 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014890 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 351 05/11/2020 8911859 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014891 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 05/11/2020 211552 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014892 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 05/11/2020 158274 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014893 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 05/11/2020 40314 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014894 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 355 05/11/2020 851015 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014895 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 05/11/2020 47995 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014896 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 05/11/2020 121364 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014897 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 05/11/2020 49768 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014898 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 05/11/2020 50324 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014899 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 05/11/2020 51794 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014900 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 05/11/2020 67704 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014901 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 05/11/2020 206079 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020014902 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 05/11/2020 1164529 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014903 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 05/11/2020 298675 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014904 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 05/11/2020 54746 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014905 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 05/11/2020 626996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014906 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 05/11/2020 461490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014907 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 05/11/2020 176227 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014908 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 05/11/2020 150609 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014909 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 05/11/2020 53494 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014910 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 05/11/2020 207971 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 05/11/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014912 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 05/11/2020 64890 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014858 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 05/11/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014859 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 05/11/2020 11352 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014860 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 05/11/2020 98224 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014861 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 05/11/2020 76582 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014862 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 05/11/2020 76582 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014863 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 05/11/2020 192950 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014864 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 05/11/2020 531805 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014865 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 05/11/2020 375762 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014866 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 05/11/2020 464232 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014867 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 05/11/2020 51794 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014868 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 05/11/2020 232010 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014869 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 330 05/11/2020 3182350 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 331 05/11/2020 50741 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014437 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 502 13/11/2020 88132 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014438 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 13/11/2020 249333 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014439 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 13/11/2020 5567 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014440 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 505 13/11/2020 22398 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014441 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 506 13/11/2020 4901 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014442 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 507 13/11/2020 88861 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014443 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 13/11/2020 80781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014444 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 13/11/2020 54743 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014445 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 510 13/11/2020 48106 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014374 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 11/11/2020 62001 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014375 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 11/11/2020 194292 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014376 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 11/11/2020 312574 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014377 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 11/11/2020 134189 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014379 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 11/11/2020 76000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014380 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 11/11/2020 32475 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014381 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 446 11/11/2020 62350 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014382 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 11/11/2020 76582 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014383 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 11/11/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014384 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 11/11/2020 32475 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014385 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 11/11/2020 180750 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014386 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 451 11/11/2020 1353410 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014388 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 11/11/2020 4924 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014389 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 11/11/2020 63045 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014390 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 11/11/2020 256367 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014391 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 11/11/2020 595559 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014392 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 11/11/2020 65316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014396 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 461 11/11/2020 1575954 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014397 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 462 11/11/2020 95480 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014402 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 467 11/11/2020 328850 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014408 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 473 12/11/2020 95119 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014409 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 474 12/11/2020 4512 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014410 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 475 12/11/2020 36088 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014411 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 12/11/2020 61332 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014414 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 12/11/2020 23360 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014415 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 480 12/11/2020 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 09/11/2020 236599 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 407 09/11/2020 1870115 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 09/11/2020 65316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 09/11/2020 165629 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 09/11/2020 29621 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 09/11/2020 226663 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 09/11/2020 66720 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 09/11/2020 46549 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 09/11/2020 203961 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 09/11/2020 203961 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020014957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 09/11/2020 2145596 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 10/11/2020 62984 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 422 10/11/2020 20078 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 10/11/2020 9259 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 10/11/2020 9259 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 10/11/2020 5658 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 10/11/2020 6491 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 10/11/2020 9612 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014969 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 430 10/11/2020 4063548 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 432 10/11/2020 3972116 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 433 10/11/2020 405726 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 10/11/2020 92860 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 10/11/2020 103884 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014371 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 436 11/11/2020 15320 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014372 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 11/11/2020 87383 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014373 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 11/11/2020 109991 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014913 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 05/11/2020 106668 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 05/11/2020 141693 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 05/11/2020 107127 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020032993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 24/08/2020 635411 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014486 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 551 23/11/2020 142190 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014487 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 552 23/11/2020 220563 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014488 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 553 23/11/2020 126515 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014489 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 554 23/11/2020 533114 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014490 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 555 23/11/2020 616373 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014491 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 556 24/11/2020 39976 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014492 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 557 24/11/2020 505022 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014496 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 561 25/11/2020 60352 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014499 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 564 25/11/2020 52484 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014500 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 565 25/11/2020 27650 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014501 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 566 25/11/2020 20560 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014502 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567 25/11/2020 154026 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014503 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 568 25/11/2020 27066 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014504 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 569 25/11/2020 114222 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014523 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 588 26/11/2020 22023 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014524 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 589 26/11/2020 98218 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014525 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 590 26/11/2020 64383 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014446 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 511 13/11/2020 64750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014447 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 13/11/2020 80781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014448 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 513 13/11/2020 415196 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014449 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 514 13/11/2020 21006 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014460 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 19/11/2020 5974 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014461 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 19/11/2020 162954 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014462 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 19/11/2020 56248 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014463 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 19/11/2020 42087 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014465 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 530 19/11/2020 166277 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014466 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 531 19/11/2020 145061 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014467 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 532 19/11/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014469 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 20/11/2020 32475 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014470 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 20/11/2020 32375 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014471 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 20/11/2020 80781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014472 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 537 20/11/2020 62187 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014473 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 20/11/2020 196587 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014474 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 20/11/2020 416695 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014477 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 23/11/2020 54214 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014478 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 23/11/2020 58881 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014479 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 544 23/11/2020 58881 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014480 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 545 23/11/2020 170240 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014481 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 23/11/2020 2457 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014482 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 23/11/2020 915450 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014483 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 548 23/11/2020 94518 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014484 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 549 23/11/2020 128258 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014485 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 550 23/11/2020 467658 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014416 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 481 12/11/2020 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014417 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 482 12/11/2020 505009 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014419 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 13/11/2020 70226 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014420 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 13/11/2020 17015 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014421 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 486 13/11/2020 133675 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014422 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 13/11/2020 65923 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020014423 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 13/11/2020 102974 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014424 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 489 13/11/2020 9876 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014425 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 490 13/11/2020 22660 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014426 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 13/11/2020 68679 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014427 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 492 13/11/2020 40218 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014428 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 493 13/11/2020 10619 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014429 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 494 13/11/2020 3048 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014430 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 13/11/2020 10541 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014431 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 496 13/11/2020 6843 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014432 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 497 13/11/2020 12092 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014433 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 498 13/11/2020 112781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014434 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 13/11/2020 56985 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014435 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 13/11/2020 10088 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014436 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 13/11/2020 90480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070409 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 272 03/09/2020 464311 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070308 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 231 03/09/2020 3805860 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070311 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 234 03/09/2020 4076470 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070399 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 262 03/09/2020 3235886 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070401 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 264 03/09/2020 1404652 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070402 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 265 03/09/2020 743183 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070405 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 268 03/09/2020 1351178 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070406 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 269 03/09/2020 3176080 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070407 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 270 03/09/2020 1139799 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070408 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 271 03/09/2020 852009 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070411 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 274 03/09/2020 772928 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070414 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 277 03/09/2020 9135546 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070420 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 283 03/09/2020 936236 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070423 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 286 03/09/2020 1871286 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021883 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 20/10/2020 500859 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 14/10/2020 189990 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014738 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 04/11/2020 218499 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014739 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 200 04/11/2020 66610 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014726 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 171 04/11/2020 190693 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014727 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 04/11/2020 2858113 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014728 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 04/11/2020 2989874 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014729 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 04/11/2020 236212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014730 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 04/11/2020 115642 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014720 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 04/11/2020 10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014721 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 04/11/2020 43756 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014722 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 167 04/11/2020 2136870 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014723 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05

MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 168 04/11/2020 465366 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014724 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 169 04/11/2020 340814 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014725 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 170 04/11/2020 207281 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014694 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 139 04/11/2020 548052 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014695 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 140 04/11/2020 580171 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014696 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 141 04/11/2020 845928 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014697 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 67815 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014698 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 52185 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014699 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 162131 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014700 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 348749 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014701 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 636976 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014702 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 147 04/11/2020 3704323 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014703 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 458000 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014704 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 133847 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014705 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 134491 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014706 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 419880 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014707 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 147576 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014708 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 572870 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014709 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014710 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 320490 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014711 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 294751 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014712 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 109855 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014713 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 48195 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014714 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 200096 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014715 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 273326 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014717 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 04/11/2020 146284 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014718 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 04/11/2020 54452 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014719 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 04/11/2020 10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN052020039750 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 154 07/05/2020 103464 01443 DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN052020039751 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 07/05/2020 91689 01443 DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014768 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 04/11/2020 232319 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014769 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 04/11/2020 48012 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014770 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 04/11/2020 609783 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014771 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 232 04/11/2020 122112 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014772 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 05/11/2020 73292 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014773 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 05/11/2020 227415 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014774 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 05/11/2020 24553 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014775 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 05/11/2020 197015 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014776 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 05/11/2020 435454 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014777 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 05/11/2020 126241 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014778 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 05/11/2020 118056 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014779 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 05/11/2020 582663 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014780 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 05/11/2020 51432 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014781 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 05/11/2020 387787 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014782 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 05/11/2020 91386 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014783 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 05/11/2020 162017 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014784 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 05/11/2020 347430 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014785 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 05/11/2020 225307 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014740 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/11/2020 49880 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014741 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/11/2020 277635 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014742 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 04/11/2020 444890 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014743 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 204 04/11/2020 486463 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014744 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 205 04/11/2020 93867 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014745 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 04/11/2020 143773 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014746 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 207 04/11/2020 7943538 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014747 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 04/11/2020 103692 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014748 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 04/11/2020 449309 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014749 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 04/11/2020 1019472 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014750 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 211 04/11/2020 21994219 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014751 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 04/11/2020 1503350 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014752 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 04/11/2020 134820 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014753 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 04/11/2020 53780 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014754 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 04/11/2020 1009310 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014755 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 04/11/2020 75679 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014756 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 217 04/11/2020 668012 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014757 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 04/11/2020 107586 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014758 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 219 04/11/2020 1105409 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014759 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 04/11/2020 86216 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014760 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 04/11/2020 105438 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014761 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 04/11/2020 422658 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014762 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 04/11/2020 1510491 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014763 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 04/11/2020 1225012 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014764 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 04/11/2020 218165 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014731 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 04/11/2020 163824 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014732 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 04/11/2020 66593 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014733 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 04/11/2020 149688 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014614 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 04/11/2020 1092678 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014615 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 04/11/2020 232601 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014616 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 04/11/2020 174537 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014617 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 04/11/2020 160262 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014618 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 04/11/2020 1378328 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014619 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 04/11/2020 195953 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014620 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 04/11/2020 849263 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014621 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 04/11/2020 274111 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014622 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 04/11/2020 110449 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014623 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 04/11/2020 205266 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014624 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 04/11/2020 89739 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014625 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 04/11/2020 311511 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014626 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 04/11/2020 51794 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014627 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 04/11/2020 100269 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014734 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 04/11/2020 177012 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014735 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 04/11/2020 132679 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014736 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 04/11/2020 116965 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014737 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 04/11/2020 11486 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014568 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 03/11/2020 51240 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014569 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 93201 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014570 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 03/11/2020 67978 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014571 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 76846 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020014572 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 03/11/2020 64058 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014573 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 03/11/2020 270793 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014574 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 35 03/11/2020 829717 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014575 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 03/11/2020 92433 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014824 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 05/11/2020 32374 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 05/11/2020 76898 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 05/11/2020 182307 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 05/11/2020 7102 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 05/11/2020 169950 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014830 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 05/11/2020 55692 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 05/11/2020 220702 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 05/11/2020 203743 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 05/11/2020 120802 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 05/11/2020 51251 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 05/11/2020 105498 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014836 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 05/11/2020 131215 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014837 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 05/11/2020 456243 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 05/11/2020 50084 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 300 05/11/2020 954638 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020014786 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 05/11/2020 36750 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014787 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 05/11/2020 401053 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014788 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 05/11/2020 348960 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014789 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 05/11/2020 347279 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014790 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 05/11/2020 277340 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014791 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 05/11/2020 104441 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014792 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 05/11/2020 51794 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014793 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 05/11/2020 103272 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 05/11/2020 201296 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 05/11/2020 82421 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014796 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/11/2020 175596 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/11/2020 196203 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/11/2020 100648 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/11/2020 88533 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/11/2020 148848 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/11/2020 524496 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014802 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 05/11/2020 564890 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014803 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 05/11/2020 58000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014804 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/11/2020 110831 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014805 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/11/2020 21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/11/2020 165700 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014807 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/11/2020 118143 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/11/2020 51765 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014809 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 05/11/2020 159008 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014810 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 05/11/2020 219183 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 05/11/2020 364848 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014812 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 05/11/2020 221815 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014813 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 05/11/2020 569515 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014814 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 05/11/2020 234244 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014815 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 05/11/2020 73439 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014816 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 05/11/2020 98626 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 05/11/2020 220822 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014818 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 05/11/2020 141751 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 05/11/2020 299271 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 05/11/2020 48107 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 05/11/2020 55712 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 05/11/2020 128754 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 05/11/2020 46576 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014765 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 04/11/2020 127955 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014766 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 04/11/2020 12276 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014767 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 04/11/2020 518049 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014600 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 145272 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014601 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 62 04/11/2020 737152 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014602 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 63 04/11/2020 309763 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014603 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 64 04/11/2020 659182 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014604 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 65 04/11/2020 875453 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014605 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 66 04/11/2020 1296523 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014606 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 304046 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014607 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 68 04/11/2020 488732 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014608 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 112123 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020014609 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 1230810 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014610 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 71 04/11/2020 4130922 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014611 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 72 04/11/2020 3537589 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014612 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 04/11/2020 213600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014613 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 04/11/2020 96522 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014576 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 03/11/2020 43771 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014577 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 03/11/2020 25984 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014578 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 03/11/2020 270793 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014579 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 03/11/2020 2191238 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014580 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 03/11/2020 313163 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014581 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 03/11/2020 966603 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014582 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 03/11/2020 156369 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014583 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 03/11/2020 183019 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014584 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 03/11/2020 186756 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014585 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 03/11/2020 127412 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014586 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 47 03/11/2020 1970037 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014587 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA

0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 48 03/11/2020 196983 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014588 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 49 03/11/2020 97357 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014589 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 03/11/2020 67242 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014590 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 03/11/2020 154158 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014591 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 03/11/2020 452785 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014592 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 03/11/2020 62262 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014593 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 54 03/11/2020 255155 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014594 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 03/11/2020 78555 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014595 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 56 03/11/2020 43477 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014596 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 03/11/2020 90634 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014597 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 383646 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014540 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 03/11/2020 27535 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014541 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 03/11/2020 120702 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014542 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 3 03/11/2020 29934 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014543 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 03/11/2020 19956 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014544 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 03/11/2020 628675 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014545 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 03/11/2020 266232 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014546 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 03/11/2020 126566 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014547 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 03/11/2020 35839 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014548 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 03/11/2020 24879 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014549 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 03/11/2020 121662 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014550 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 11 03/11/2020 295437 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014551 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 12 03/11/2020 32436 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014552 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 13 03/11/2020 172830 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014553 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 14 03/11/2020 50891 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014554 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 03/11/2020 57248 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014555 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 03/11/2020 79763 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014556 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 03/11/2020 390006 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014557 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 03/11/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014558 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 03/11/2020 89011 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014559 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 03/11/2020 88134 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014560 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 229029 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014561 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 29906 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014562 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 82844 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014563 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 35919 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014564 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 92727 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014565 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 03/11/2020 125048 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014566 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 03/11/2020 46344 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014567 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 03/11/2020 25300 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014677 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 42259 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014678 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 194789 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014679 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 287455 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014680 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 501199 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014681 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 151126 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014682 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 801723 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014683 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 177847 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014684 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 37048 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014685 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 39610 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014686 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 89534 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014687 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 132 04/11/2020 2043740 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014688 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 133 04/11/2020 928635 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014689 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 1158073 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014690 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 105237 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020014691 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 286786 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014692 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 210106 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014693 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 138 04/11/2020 335728 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014662 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 405107 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014663 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 127316 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014664 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 109 04/11/2020 948528 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014665 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 410041 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014666 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 224400 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014667 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 112 04/11/2020 2900749 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014668 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 75648 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014669 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 88239 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014670 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 259332 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014671 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 91411 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014672 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 86112 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014673 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 296008 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014674 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 245458 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014675 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 541553 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014676 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 92706 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014628 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 73 04/11/2020 1431895 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014629 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 74 04/11/2020 3377065 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014630 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 84944 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014631 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 76 04/11/2020 53750 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014632 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 511686 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014633 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 99897 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014634 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 33279 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014635 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 47237 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014636 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 81 04/11/2020 39880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014638 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 104107 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014639 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 203158 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014640 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 79080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014641 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 89563 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014642 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 87 04/11/2020 2158121 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014643 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 2235705 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014644 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 249580 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014645 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 90 04/11/2020 2039294 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014646 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 1875648 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014647 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 92 04/11/2020 272719 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014648 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 379079 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014649 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 60152 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014650 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 11754 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014651 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 23508 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014652 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 3408 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014653 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 72801 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014657 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 48856 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014658 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 161156 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014659 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 49687 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014660 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 394056 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014661 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 46598 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014598 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 59 04/11/2020 754636 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014599 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 60 04/11/2020 1193697 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 04/11/2020 131705 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049837 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 04/11/2020 287350 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 04/11/2020 538376 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 04/11/2020 599272 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 04/11/2020 84875 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 06/11/2020 29831 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049844 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 06/11/2020 104498 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049845 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 06/11/2020 734159 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 1390138 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 26/11/2020 283505 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049786 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 12/11/2020 531541 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049787 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 12/11/2020 207331 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049788 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 45 13/11/2020 13404 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049789 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 13/11/2020 160835 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049790 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 47 13/11/2020 553724 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049791 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 48 13/11/2020 1293449 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049792 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 49 13/11/2020 148970 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049793 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 50 13/11/2020 30216 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 13/11/2020 109127 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN112020049795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 52 13/11/2020 41173 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049796 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 13/11/2020 140618 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 54 13/11/2020 66052 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 55 13/11/2020 189803 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 56 13/11/2020 19997 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 57 13/11/2020 39898 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 58 18/11/2020 83200 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049809 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 858297 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049810 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 277448 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 453716 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049812 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 213691 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049813 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 90295 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049814 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 70130 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049815 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 03/11/2020 106373 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049816 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 03/11/2020 54987 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 03/11/2020 65312 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049818 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 03/11/2020 142398 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 03/11/2020 823085 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 03/11/2020 115036 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 03/11/2020 269587 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 03/11/2020 76285 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,

AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 03/11/2020 511042 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049824 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 729463 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 485217 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 449384 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049827 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 116529 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 187285 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 112590 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049830 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 297540 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 411932 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 1215965 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 50839 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 427209 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 59964 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049836 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 344394 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 04/11/2020 286850 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020004342 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 384623 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004343 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 1495498 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004344 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 292529 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004345 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 221053 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004346 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 1157294 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004347 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 54883 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004348 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 55096 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004349 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 400402 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004350 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 661767 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004351 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 324011 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004352 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 41 04/11/2020 253792 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004353 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 1032692 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004354 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 94227 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004355 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 390874 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004356 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 61173 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004357 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 188107 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004358 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 537967 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004359 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 694421 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004322 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 03/11/2020 431092 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004323 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 03/11/2020 400142 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004324 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 03/11/2020 167014 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004325 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 03/11/2020 1762750 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004360 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 04/11/2020 102264 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004361 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 85826 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004362 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 04/11/2020 463698 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004363 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 259436 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004364 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 52139 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004365 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 846516 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004366 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 310234 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004367 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 56 04/11/2020 586193 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004368 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 05/11/2020 73105 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004372 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 10/11/2020 1956 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004373 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 10/11/2020 11608 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004326 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 03/11/2020 32119 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004327 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 03/11/2020 370096 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004328 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 03/11/2020 262478 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004329 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 03/11/2020 156357 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004330 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 03/11/2020 475493 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004331 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 03/11/2020 452315 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004332 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 03/11/2020 337017 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004333 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 03/11/2020 114101 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004334 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 03/11/2020 20933 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004335 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 03/11/2020 7361 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004336 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 03/11/2020 841914 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004337 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 03/11/2020 255759 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004338 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 03/11/2020 294549 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004339 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 03/11/2020 313019 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004340 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 25584 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004218 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 13/11/2020 10260 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004219 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 13/11/2020 3419 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004220 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 13/11/2020 158100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004221 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 69 13/11/2020 99259 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004222 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 13/11/2020 37989 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004223 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 13/11/2020 58078 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004224 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 13/11/2020 60425 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004225 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 13/11/2020 34434 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004226 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 13/11/2020 141179 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004227 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 13/11/2020 196551 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004228 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 13/11/2020 22216 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004229 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 13/11/2020 107930 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004230 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 13/11/2020 101306 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004231 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 13/11/2020 15562 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004232 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 13/11/2020 42896 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004233 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 13/11/2020 51949 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004234 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 13/11/2020 96835 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004235 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 13/11/2020 187947 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004236 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 13/11/2020 162722 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004237 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 13/11/2020 5788 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004238 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 13/11/2020 11501 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004239 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 13/11/2020 79178 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004240 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 13/11/2020 74986 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004241 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 89 13/11/2020 3380 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004243 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 13/11/2020 6500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004247 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 95 13/11/2020 13840 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004249 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 97 17/11/2020 12779 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004252 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 100 17/11/2020 35931 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004253 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 101 17/11/2020 2346 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004257 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 105 18/11/2020 19380 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004259 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 107 18/11/2020 2205 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004260 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 108 18/11/2020 3740 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004261 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 109 20/11/2020 985 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004264 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 112 25/11/2020 15374 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004297 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 145 26/11/2020 79242 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004298 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 146 26/11/2020 5480 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004312 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 137061 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004313 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 336984 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004314 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 138638 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004315 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 306331 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004316 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 61439 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004317 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 6 02/11/2020 79147 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004318 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 7 02/11/2020 269540 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004319 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 03/11/2020 1092683 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004320 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 03/11/2020 76521 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004321 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/11/2020 213881 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004216 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 12/11/2020 31142 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004217 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 12/11/2020 185099 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004341 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 67898 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046353 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/11/2020 206297 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046352 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/11/2020 85088 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046351 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/11/2020 90095 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020046344 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 05/11/2020 358260 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046343 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 05/11/2020 224400 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046342 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 05/11/2020 301720 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046341 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 05/11/2020 84805 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046340 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 05/11/2020 41035 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046339 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 05/11/2020 31354 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN1120200046338 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 05/11/2020 75099 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN1120200046337 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 05/11/2020 210634 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN1120200046317 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 256 05/11/2020 249527 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046316 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 05/11/2020 205359 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046315 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 05/11/2020 407656 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046314 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 05/11/2020 120840 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046313 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 05/11/2020 128119 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046312 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 05/11/2020 371462 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046311 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 05/11/2020 33319 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046310 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 05/11/2020 67806 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046309 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 05/11/2020 195550 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046308 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 05/11/2020 182245 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046307 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 05/11/2020 431571 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046306 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 05/11/2020 224400 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046305 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 05/11/2020 57979 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046304 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 05/11/2020 166052 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046303 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 05/11/2020 231109 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046302 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 05/11/2020 51632 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046301 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 05/11/2020 176632 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046300 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 05/11/2020 148846 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046299 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 05/11/2020 46128 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046298 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 05/11/2020 87803 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046297 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 05/11/2020 174768 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046296 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 05/11/2020 37008 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046295 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 05/11/2020 72356 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046294 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 05/11/2020 64834 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046293 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 05/11/2020 86441 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046292 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 05/11/2020 220164 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046291 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 05/11/2020 254712 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046290 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 05/11/2020 56740 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046289 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 05/11/2020 90001 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046288 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 05/11/2020 92631 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046287 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 04/11/2020 572171 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046286 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 04/11/2020 59155 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046285 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 04/11/2020 195404 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046284 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 04/11/2020 69509 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046283 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 04/11/2020 58855 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046282 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 04/11/2020 68948 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046281 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 04/11/2020 183855 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046280 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 04/11/2020 178401 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046279 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 04/11/2020 57353 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046278 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 04/11/2020 143922 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046277 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 04/11/2020 224620 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046276 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 04/11/2020 100693 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046275 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 04/11/2020 73340 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046274 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 04/11/2020 423928 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046273 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 04/11/2020 87567 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046381 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 10/11/2020 88862 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046380 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 10/11/2020 40194 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046375 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 10/11/2020 11468 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046374 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 10/11/2020 40223 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046372 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 10/11/2020 447398 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046371 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 10/11/2020 386956 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046370 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 10/11/2020 72059 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046369 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 10/11/2020 80316 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046368 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 10/11/2020 152320 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046366 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 09/11/2020 1235119 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046365 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 09/11/2020 842284 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046364 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 09/11/2020 635741 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046363 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 09/11/2020 158232 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046362 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 09/11/2020 442689 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046361 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 09/11/2020 119883 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046360 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 09/11/2020 650608 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046358 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/11/2020 72891 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046355 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 06/11/2020 388402 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046354 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/11/2020 141993 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN1120200461191 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 77324 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200461190 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 886303 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200461189 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 1213241 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200461188 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 47875 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200461187 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 76417 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200461186 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 646454 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046185 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 40194 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046184 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 161185 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046183 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 216373 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046182 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 300907 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046181 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 25428 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046180 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 311709 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046272 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 04/11/2020 84265 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046271 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 04/11/2020 347971 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046270 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 04/11/2020 200393 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046269 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 04/11/2020 54806 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046268 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 04/11/2020 67972 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046267 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 04/11/2020 36512 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046266 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 04/11/2020 57414 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046265 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 04/11/2020 85672 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046264 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 04/11/2020 49749 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046263 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/11/2020 64834 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046262 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/11/2020 49749 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046261 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 04/11/2020 126064 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046260 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 04/11/2020 397368 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046259 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 04/11/2020 229202 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046258 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 04/11/2020 12277 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046257 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 04/11/2020 64834 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046256 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 04/11/2020 339085 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046255 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 04/11/2020 43574 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046254 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 04/11/2020 46906 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046253 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 04/11/2020 132276 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046252 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 04/11/2020 153760 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046251 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 04/11/2020 88205 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046250 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 04/11/2020 278533 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046249 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 04/11/2020 257695 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046248 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 04/11/2020 143727 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046247 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 04/11/2020 216502 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046246 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 04/11/2020 108019 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046245 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 04/11/2020 50745 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046244 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 04/11/2020 95036 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046243 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 04/11/2020 51616 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046242 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 04/11/2020 10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046241 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 04/11/2020 87776 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046240 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 04/11/2020 10815 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046239 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 04/11/2020 11535 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046336 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 05/11/2020 169347 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046335 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 05/11/2020 59130 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046334 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 05/11/2020 83319 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046333 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 272 05/11/2020 330054 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046332 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 05/11/2020 163766 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046331 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 05/11/2020 91079 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046330 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/11/2020 38982 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046329 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/11/2020 63329 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046328 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/11/2020 98817 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112020046327 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/11/2020 55118 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046326 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/11/2020 94774 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046325 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 264 05/11/2020 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046323 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/11/2020 671760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046322 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/11/2020 31754 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046321 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/11/2020 126777 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046320 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/11/2020 29011 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046319 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/11/2020 11292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046318 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/11/2020 152070 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046178 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 210105 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046177 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 175410 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046176 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 161531 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046175 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 173067 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046174 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 34898 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046173 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 84315 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046172 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046171 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 104790 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046170 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 207176 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046169 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 133309 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046168 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 104402 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046167 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046166 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 435550 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046165 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 507072 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046164 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 384610 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046163 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 219400 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046162 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 239109 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046238 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 04/11/2020 87776 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046237 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 04/11/2020 170496 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046236 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 04/11/2020 73340 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046235 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 04/11/2020 275220 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046234 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 04/11/2020 224400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046233 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 04/11/2020 201396 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046232 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 04/11/2020 111859 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046231 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 04/11/2020 73490 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046230 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 04/11/2020 232092 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046229 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 04/11/2020 93760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046228 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 04/11/2020 251611 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046227 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 04/11/2020 175542 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046226 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 04/11/2020 81082 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046225 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 04/11/2020 138898 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046224 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 04/11/2020 44046 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046223 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 04/11/2020 43852 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046222 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 42559 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046221 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046220 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 74994 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046219 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 451492 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046218 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 120611 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046217 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 229478 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046216 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 415567 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046215 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 89073 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046214 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 11636 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046213 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 269141 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046212 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 751712 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046211 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 273079 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046210 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 218591 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046209 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 122385 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046208 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 288097 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046207 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 154751 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046206 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 150774 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046205 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 145080 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046204 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 109308 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046203 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 231700 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046202 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 396503 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 281246 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 153912 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046199 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 61170 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046198 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 140428 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046197 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 11689 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046196 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 12689 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046195 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 107713 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046194 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 205768 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046193 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 732999 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046192 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 783346 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046179 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 248828 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046130 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 149982 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046131 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 52908 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046132 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 371877 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046133 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 65316 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046134 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 165675 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 27928 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 57511 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 40658 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 38446 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 79463 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 403317 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 437512 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 9022 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 394873 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 32470 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 25154 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 89922 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 9022 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 50822 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 155870 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 72506 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 42061 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 30044 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046080 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 91866 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046081 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 390810 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 44670 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020046083 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 161594 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/11/2020 155301 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/11/2020 26019 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/11/2020 12216 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/11/2020 316639 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046088 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/11/2020 213269 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046089 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/11/2020 125860 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046090 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29 02/11/2020 1174311 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046091 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 02/11/2020 264518 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046092 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 02/11/2020 57659 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046093 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 97875 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046094 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 03/11/2020 99952 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046095 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 03/11/2020 23276 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046096 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 03/11/2020 62444 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046097 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 03/11/2020 70210 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046141 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 98529 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046142 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 88606 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046143 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 83086 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046144 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 316829 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046145 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 416291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046146 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 149300 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046147 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 898052 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046148 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 417903 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046149 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 461155 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046150 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 221102 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046151 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 95020 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046152 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 57129 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046153 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 185433 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046154 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 578330 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046155 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 164417 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046156 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 464264 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046157 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 187075 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046158 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 228650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046159 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 239358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046160 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 58999 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046161 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 89791 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045970 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 12/11/2020 6934 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 13/11/2020 46678 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 13/11/2020 46678 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 13/11/2020 1167 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045975 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 13/11/2020 1298 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045976 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 13/11/2020 8772 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045977 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 13/11/2020 17721 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045978 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 13/11/2020 20507 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045979 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 13/11/2020 104178 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045980 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 13/11/2020 104173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045981 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 13/11/2020 104178 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046098 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 03/11/2020 62444 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046099 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 03/11/2020 336218 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046100 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 03/11/2020 58399 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046101 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 03/11/2020 176158 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046102 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 03/11/2020 109557 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 03/11/2020 179392 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 03/11/2020 75642 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 03/11/2020 95790 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 03/11/2020 436853 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 03/11/2020 523567 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 03/11/2020 117672 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 03/11/2020 117398 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 03/11/2020 91557 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 03/11/2020 430145 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 03/11/2020 165480 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 03/11/2020 136464 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046114 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 03/11/2020 120355 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046115 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 03/11/2020 82107 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 03/11/2020 605089 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 03/11/2020 36572 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 03/11/2020 50286 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 03/11/2020 91089 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 03/11/2020 169507 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 03/11/2020 25231 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046122 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 03/11/2020 28758 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 03/11/2020 47663 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046124 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 03/11/2020 55279 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046125 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 03/11/2020 73927 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046126 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 03/11/2020 289668 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046127 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 44240 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046128 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 95279 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046129 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 89187 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 26/11/2020 160146 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046020 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 13/11/2020 33893 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 13/11/2020 3762 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046022 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 13/11/2020 69660 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046023 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 13/11/2020 573 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046024 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 13/11/2020 33960 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046025 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 20/11/2020 301156 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046026 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 20/11/2020 59486 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046028 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 25/11/2020 341766 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046013 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 13/11/2020 1125 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046014 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 13/11/2020 9710 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046015 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 13/11/2020 2034 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046016 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 13/11/2020 2034 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460017 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 13/11/2020 5709 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460018 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 13/11/2020 24206 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460019 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 13/11/2020 4264 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459982 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 13/11/2020 7708 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459983 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 13/11/2020 8761 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459984 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 13/11/2020 1168 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459985 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 13/11/2020 2968 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459986 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 13/11/2020 1978 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200459987 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 13/11/2020 1979 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045988 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 13/11/2020 979 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045989 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 13/11/2020 27766 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045990 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 13/11/2020 1275 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045991 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 13/11/2020 7509 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045992 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 13/11/2020 17677 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 13/11/2020 18077 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045994 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 13/11/2020 11611 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045995 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 13/11/2020 167848 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045996 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 13/11/2020 349 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045997 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 13/11/2020 69423 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045998 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 13/11/2020 1490 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020045999 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 13/11/2020 6096 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046000 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 13/11/2020 15229 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046001 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 13/11/2020 5968 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046002 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 13/11/2020 5880 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046003 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 13/11/2020 4901 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046004 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 361 13/11/2020 4797 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046005 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 13/11/2020 2867 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046006 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 13/11/2020 50406 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046007 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 13/11/2020 3038 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046008 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 13/11/2020 356398 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046009 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 13/11/2020 500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046010 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 13/11/2020 4464 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046011 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 13/11/2020 8166 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046012 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 13/11/2020 1125 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046135 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 11641 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046136 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 117652 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046137 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 91089 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046138 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 85356 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046139 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 46883 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046140 01/11/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 214445 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020043930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 490066 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 123280 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 141288 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 584365 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 790555 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 194579 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

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

VN112020043937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 186900 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043938 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 319093 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 71485 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 317773 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 738093 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 263933 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 469126 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043945 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 1969792 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 317702 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 234617 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 636207 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 05/11/2020 57614 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 05/11/2020 127558 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 05/11/2020 264684 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 116 STATE ADMINISTRATIVE TRIBUNALS
02 PUNJAB STATE HUMAN RIGHTS COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
37 LAW AND JUSTICE NT V 50 05/11/2020 2200000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF
PUNJAB,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020043958 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 05/11/2020 55741 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 52 06/11/2020 156000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043980 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 73 09/11/2020 45009 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043983 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 76 10/11/2020 7502 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043986 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 79 12/11/2020 12801 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043990 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 83 19/11/2020 49898 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 86 25/11/2020 2750 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044039 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 132 27/11/2020 6985 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043908 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 42821 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043909 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 292402 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043910 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 313611 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 89571 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043912 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 130132 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043913 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 48298 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 03/11/2020 446665 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 03/11/2020 53462 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 03/11/2020 31311 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043917 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/11/2020 820057 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043918 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 04/11/2020 798367 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043919 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 04/11/2020 944728 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043920 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 1398025 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043922 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 675311 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043923 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 829101 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &

LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043924 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 191841 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043925 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 190086 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043926 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 138555 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043927 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 28214 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 495435 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 109670 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020046511 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 198007 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046445 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046446 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 80123 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046447 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 507404 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046387 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 151891 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046448 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 26767 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046449 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 30706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046450 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 258496 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046451 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 859138 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046452 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 113926 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046453 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 30516 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046454 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 42699 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046455 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 27831 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046456 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 24734 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046457 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 95440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046458 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 74653 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046459 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 88076 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046460 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 125211 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046461 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 450558 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046462 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 35972 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046463 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 120392 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046464 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 76057 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046465 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 31805 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046466 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 15248 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046467 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 1792679 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046468 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 184305 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046469 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 995577 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046470 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 03/11/2020 174652 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046471 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 03/11/2020 125496 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046472 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 03/11/2020 54526 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046473 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 03/11/2020 28913 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046474 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 397591 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046475 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 03/11/2020 874909 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046476 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 61814 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046477 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 03/11/2020 492868 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046478 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 03/11/2020 836513 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046479 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 03/11/2020 64710 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046480 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 03/11/2020 171677 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046481 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 03/11/2020 1007922 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046482 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 03/11/2020 14461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046483 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 03/11/2020 56697 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046484 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 03/11/2020 447612 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046485 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 03/11/2020 154334 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046486 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 03/11/2020 74932 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046487 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 03/11/2020 39669 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046488 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 03/11/2020 64131 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046489 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 03/11/2020 90719 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046490 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 03/11/2020 39019 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046491 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 03/11/2020 34045 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046492 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 289789 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046493 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 121791 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046494 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 57040 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046495 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 86766 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046496 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 283638 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046497 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 57844 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046498 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 89199 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046499 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 110390 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046500 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 224665 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046501 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 25674 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046502 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 257730 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046503 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 191091 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046504 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 69296 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046505 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 410456 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046506 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
05 YOGA UNIT
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 36842 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046507 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 133135 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046508 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 58013 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046509 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 158067 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046510 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 132115 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046431 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/11/2020 228770 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046432 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/11/2020 460221 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046433 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 166 05/11/2020 28867000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046434 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 167 05/11/2020 28334000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046435 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 168 05/11/2020 11734000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046436 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/11/2020 1163728 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046437 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 06/11/2020 202984 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046438 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 09/11/2020 10142 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046439 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 09/11/2020 686970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046440 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 09/11/2020 38476 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046441 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 09/11/2020 4638 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046442 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 09/11/2020 229430 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046443 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 09/11/2020 73157 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046512 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 201050 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046513 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 185927 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046514 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 66140 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046515 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 65560 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046516 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 60785 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046517 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 210802 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046519 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 120000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046520 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 324202 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046521 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 98091 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046522 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 81700 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046523 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 114444 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046524 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 65689 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046525 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 77989 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020046526 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 219070 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046527 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 54737 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046528 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 122058 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046529 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 109315 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046530 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 225141 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046531 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 39159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046532 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 41426 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046533 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 22378 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046534 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 64511 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046535 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 39128 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046536 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 200096 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046537 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 64127 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046538 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 121852 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046539 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 47445 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046540 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 1234419 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046541 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 489573 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046542 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 67393 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046543 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 89038 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046544 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 131247 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046545 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 55279 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046546 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 396398 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046547 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 44756 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046548 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 185162 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046549 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 1046752 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046550 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 232463 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046551 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 50409 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046552 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 228770 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046553 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 16380 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046554 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 54175 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046555 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 58268 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046556 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 558938 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046557 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 923496 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046558 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 12791 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046382 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 38373 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046383 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 48816 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046384 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 87954 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046385 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 166020 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046386 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 147668 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046388 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 96223 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046389 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 240767 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046390 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 199094 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046391 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 30072 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046392 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 89512 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046393 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
05 YOGA UNIT
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 48430 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046394 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 52477 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046395 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 38734 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046396 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 50866 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046397 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 86765 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046398 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 146034 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046399 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 120912 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046400 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 396457 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046401 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 267222 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046402 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 435999 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046403 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 212979 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046404 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 94138 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046405 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 175591 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046406 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 268179 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046407 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 91741 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046408 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 228970 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046409 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 40314 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046410 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 169580 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046411 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 459747 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046412 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 228970 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046413 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 697146 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046414 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 206079 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046415 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 141898 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046416 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 42450 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046417 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 444123 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046418 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 372663 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN112020046419 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 21863 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046420 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 329729 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046421 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 89721 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046425 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
05 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046422 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
56 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 161165000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046423 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 06 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 76452000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046424 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
65 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046426 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
65 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046427 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046428 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 52867 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046429 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 04/11/2020 625033 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046430 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 49402 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046577 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 12/11/2020 210359 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046578 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 12/11/2020 234875 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046579 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 12/11/2020 40301 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046580 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 12/11/2020 62130 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046583 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 13/11/2020 121491 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046584 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 20/11/2020 24334 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046585 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 20/11/2020 2252 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046587 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 199 ASSISTANCE TO OTHER NON-GOVERNMENT
INSTITUTIONS 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
11 HEALTH AND FAMILY WELFARE NT V 206 23/11/2020 1125000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046588 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 24/11/2020 5964 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046589 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 24/11/2020 5964 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046590 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 209 24/11/2020 20372 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046591 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 24/11/2020 11782 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046592 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 24/11/2020 2250 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046593 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 24/11/2020 2287 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046594 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 24/11/2020 49402 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046567 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 11/11/2020 181632 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046573 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 12/11/2020 252 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046574 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 12/11/2020 70663 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046575 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 12/11/2020 53857 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046576 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 12/11/2020 68667 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020052113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 176295 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052127 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 23/11/2020 619 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052114 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 41696 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052115 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 75804 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 132110 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 84305 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 157118 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 39043 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/11/2020 120297 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 09/11/2020 16017 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052122 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 10/11/2020 111577 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 10/11/2020 65498 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052124 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 10/11/2020 108169 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052125 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 10/11/2020 58726 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020052435 01/11/2020 N DC06 A Pay and Allowances Vouchers 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
13 INDUSTRIES NT V 1 11/11/2020 13125000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020004470 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 97 26/11/2020 8833 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004471 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 98 26/11/2020 39254 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004473 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 100 26/11/2020 2310 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004474 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 101 26/11/2020 1014 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004475 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 26/11/2020 38665 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004439 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 13/11/2020 56713 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004440 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 13/11/2020 54782 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004443 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 70 19/11/2020 12351 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004433 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 10/11/2020 778549 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004434 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 10/11/2020 685968 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004407 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 190702 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004408 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 294531 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004409 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 33625 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004410 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 212839 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004411 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 48923 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004412 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 442732 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004413 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 72147 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004414 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 46565 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004415 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 234522 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004416 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 04/11/2020 859117 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004417 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 106650 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004418 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 164604 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004419 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 556562 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004420 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 152819 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004421 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 405425 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004422 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 05/11/2020 26331 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004423 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 50 05/11/2020 64814 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004424 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 06/11/2020 900753 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004425 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 06/11/2020 22884 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004426 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 06/11/2020 188484 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004427 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 06/11/2020 1916398 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004428 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 06/11/2020 873342 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004430 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 06/11/2020 102518 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004431 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 06/11/2020 521693 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004432 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 10/11/2020 278204 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004400 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 139630 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004401 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 04/11/2020 53612 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004402 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 736680 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004403 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 250698 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004404 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 157087 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004405 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 323313 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004406 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 198375 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004374 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 91600 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004375 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 118538 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004376 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 121517 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004377 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 114507 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004378 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 157706 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004379 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 298645 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004380 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 367516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004381 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 78168 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004382 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 55776 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004383 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 119092 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004384 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 02/11/2020 2789 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004385 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 22699 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004386 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 320002 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004387 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 36623 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004388 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 15 02/11/2020 8777 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004389 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 132381 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004390 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 75598 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004391 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 72337 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004392 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 52361 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004393 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 51947 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004394 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 44484 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004395 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 131763 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004396 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 148066 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004397 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 641647 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004398 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 04/11/2020 127147 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004399 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 788065 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004469 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 96 26/11/2020 15165 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005918 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 10/11/2020 2671 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005919 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 10/11/2020 8351 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005920 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 10/11/2020 35852 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005921 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 10/11/2020 27700 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005922 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 10/11/2020 22265 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005923 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 10/11/2020 26955 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005924 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 10/11/2020 22024 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005926 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 11/11/2020 130911 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005927 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 11/11/2020 96159 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 11/11/2020 25421 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 11/11/2020 129985 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 11/11/2020 77759 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 11/11/2020 48332 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 11/11/2020 115389 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 11/11/2020 305301 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 11/11/2020 178325 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 142 11/11/2020 228639 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 11/11/2020 47750 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 11/11/2020 8217 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 11/11/2020 16041 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 12/11/2020 75337 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 12/11/2020 375897 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020005946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 12/11/2020 213608 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 12/11/2020 51523 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 13/11/2020 1380 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005949 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 13/11/2020 52439 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 13/11/2020 2653 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 13/11/2020 33282 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 13/11/2020 91066 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 13/11/2020 42966 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 13/11/2020 89910 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 162 13/11/2020 192037 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 13/11/2020 3350 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 13/11/2020 6177 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005958 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 13/11/2020 24792 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 13/11/2020 73101 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005960 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 13/11/2020 74155 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 13/11/2020 3682 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 13/11/2020 10555 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 13/11/2020 8904 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005850 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 173025 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005851 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 114037 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005852 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 524717 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005853 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 81471 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005854 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 166155 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005855 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 1463257 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005856 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 402452 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005857 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 115350 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005858 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 278402 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005859 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 49455 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005860 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 53070 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005861 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 55548 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005862 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 92986 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005863 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 63669 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005864 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 52766 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005865 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 99697 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005866 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 66831 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005867 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 54573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005868 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 62115 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005869 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 38396 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 178086 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005871 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 141553 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005872 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 74046 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005873 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 93236 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005874 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 113410 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005875 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 62896 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005876 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 50742 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005877 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 80827 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005878 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 155034 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005879 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 168573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005880 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 198075 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005881 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 156081 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005882 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 156081 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005883 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 245751 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005884 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 285357 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005885 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 209643 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005886 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 185682 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005887 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 200854 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005888 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 547882 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005889 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 88604 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005890 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 137300 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005891 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 434075 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005892 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 66777 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005893 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 300858 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005894 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 116648 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005899 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 1030952 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005900 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 112517 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005901 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 75366 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005902 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 11292 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005903 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 74396 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005904 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 312845 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020005905 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 188342 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005906 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 42259 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005907 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 455594 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005908 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 06/11/2020 230428 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005909 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 06/11/2020 259155 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005910 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 06/11/2020 164150 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 10/11/2020 1357 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005912 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 10/11/2020 62440 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005913 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 10/11/2020 29361 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 10/11/2020 15913 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 10/11/2020 1324 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 10/11/2020 918 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005917 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 10/11/2020 750 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005895 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 152348 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005896 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 211465 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005897 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 35070 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005898 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 419332 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 86990 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 73986 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005796 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 56331 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 305906 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 129750 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 296608 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 224922 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 44639 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005802 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 43247 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005803 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 41546 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005804 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 24234 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005805 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 41432 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 173116 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005807 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 42703 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 48671 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005809 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 38768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005810 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 110803 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 390164 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005812 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 132928 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005813 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 250639 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005814 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 762715 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005815 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 5070 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005816 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 23 02/11/2020 32955 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 24 02/11/2020 2535 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005818 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/11/2020 453264 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/11/2020 129505 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 272893 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 636550 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 228270 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 399252 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005824 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 126658 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 1745714 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 53573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005827 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 202460 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 575267 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 63518 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005830 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 758290 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 178186 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 240160 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 13/11/2020 1235 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005965 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 19/11/2020 402128 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 24/11/2020 211935 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 25/11/2020 24325 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 240752 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005836 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 231113 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005837 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 313264 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 59582 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 608327 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 63567 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 2104431 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020005842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 292395 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 536135 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005844 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 377841 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005845 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 473243 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005846 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 174773 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005847 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 50328 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005848 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 52006 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005849 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 38613 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049755 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 194138 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049754 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 799035 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049757 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 217515 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049758 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 124367 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049759 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 277852 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049760 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 258276 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049761 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 10/11/2020 7232 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049762 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 10/11/2020 32211 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049763 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 10/11/2020 13627 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049765 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 13/11/2020 287272 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049766 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 13/11/2020 21135 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049767 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 13/11/2020 216088 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049768 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 13/11/2020 10562 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049769 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 13/11/2020 8722 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049756 01/11/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 50806 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020004526 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 137442 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004527 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 453015 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004528 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 136314 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004529 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 56502 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004530 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 145803 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004531 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 468174 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004532 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 414554 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004533 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 771296 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004534 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 1012044 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004535 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 04/11/2020 163797 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004536 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 113799 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004537 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 783410 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004538 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 21554 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004539 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 182365 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004540 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 144359 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004541 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 04/11/2020 46128 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004542 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 30114 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004543 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 04/11/2020 294856 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004544 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 390393 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004547 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 06/11/2020 1912 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004548 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 06/11/2020 1966 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004550 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 06/11/2020 7709 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004476 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 06/11/2020 14921 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004478 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 10/11/2020 24476 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004479 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 10/11/2020 53515 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004480 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 10/11/2020 225160 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004481 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 68 10/11/2020 8240 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004482 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 10/11/2020 32520 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004483 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 10/11/2020 17571 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004484 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 10/11/2020 10641 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004485 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 10/11/2020 33388 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004486 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 10/11/2020 37712 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004487 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 10/11/2020 92194 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004488 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 10/11/2020 43108 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004489 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 10/11/2020 36416 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004491 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 10/11/2020 40267 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004492 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 10/11/2020 65075 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004493 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 71886 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004494 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 265196 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004495 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 22367 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004496 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 36443 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004497 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 59052 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004498 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 334346 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004499 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 49210 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004500 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 70216 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004501 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 20890 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004502 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 282428 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004503 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 29526 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004504 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 258988 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004505 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 19684 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004506 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 73497 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004507 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 1163687 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004508 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 452085 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004509 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 37861 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004510 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 74392 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004511 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 416457 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004512 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 71166 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004514 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 04/11/2020 4563 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004515 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 23 04/11/2020 44477 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004516 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 8777 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004517 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 61089 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004518 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 75168 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004519 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 1207195 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004522 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 205679 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004523 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 533864 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004524 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 379076 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004525 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 38734 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN1120200005973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 48088 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 193607 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005975 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 39754 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005976 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 120916 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005978 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 74658 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005979 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 50901 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005980 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 76036 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005977 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 160855 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200005981 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 41797 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005982 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 252976 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005983 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 310840 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005984 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 266641 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005985 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 90929 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005986 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 162801 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005987 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 463985 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005988 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 92087 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005989 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 25541 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005990 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 56266 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005991 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 477610 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005994 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 45892 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005995 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 26942 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005996 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 189318 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005997 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 573685 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005999 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 47407 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006003 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 165572 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006004 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 289347 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006005 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 12312 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006006 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 185640 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006009 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 73662 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006012 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 160208 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005992 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 43299 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 313443 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006000 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 333631 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006001 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 46314 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006002 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 120402 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200005998 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 55046 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006007 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 98216 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006008 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 150891 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006010 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 48856 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006011 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 392258 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006013 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 170291 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006014 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 412476 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006015 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 208093 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006128 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 13/11/2020 5408 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200006129 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 13/11/2020 23796 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006130 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 13/11/2020 31243 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH
SAHIB
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200006131 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 13/11/2020 240863 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006132 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 13/11/2020 63632 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN1120200006133 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 13/11/2020 100550 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006134 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 13/11/2020 69267 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006135 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 13/11/2020 56733 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006136 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 13/11/2020 81046 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006137 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 13/11/2020 296744 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006138 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 13/11/2020 41709 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006139 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 13/11/2020 202177 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006140 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 13/11/2020 46429 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006141 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 13/11/2020 14199 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006142 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 18/11/2020 28854 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006143 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 18/11/2020 29349 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006144 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 18/11/2020 61818 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006145 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 19/11/2020 30438 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006146 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 19/11/2020 59410 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 710877 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006088 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 644020 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006089 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 81519 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006090 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 74663 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006091 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 275283 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006092 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 123367 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006093 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 64123 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006094 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 249364 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006095 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 250000 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006096 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 10815 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006097 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 39734 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006098 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 250220 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006099 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 66270 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006100 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 343648 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006101 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 126777 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006102 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 27244 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/11/2020 66810 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 06/11/2020 67594 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 06/11/2020 240678 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 06/11/2020 50297 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 06/11/2020 147935 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006016 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 220148 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006017 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 220839 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006018 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 135014 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006019 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 256396 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006020 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 166981 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 357908 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006022 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 522720 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006023 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 133726 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006024 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 186137 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006025 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 47678 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006026 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 418455 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006027 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 181118 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006028 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 229937 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006029 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 164521 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006030 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 62569 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006031 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 400623 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006032 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 51137 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006033 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 460417 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006034 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 349962 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006035 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 650310 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006036 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 826231 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006037 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 176471 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006038 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 23774 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200005972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 122056 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 22584 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 69681 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 11535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 402592 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 190823 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 48883 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 34605 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 129911 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 230160 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 522779 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN1120200006080 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 293092 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006081 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 373077 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 424868 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006083 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 340659 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 50842 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 201137 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 815572 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006047 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 59144 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006048 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 20600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006049 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 50806 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006050 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 20600 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006051 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 69470 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200006052 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 47724 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006053 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 441502 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006054 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 218200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200006055 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 1178156 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200006056 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 475873 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006057 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 74200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200006058 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 118423 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006059 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 196318 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006060 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 206675 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 1402286 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 20600 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 206000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 10815 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 459508 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 97681 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 46776 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 177140 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 131575 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 06/11/2020 131107 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 06/11/2020 179778 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 10/11/2020 87870 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 10/11/2020 87870 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 10/11/2020 42000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 10/11/2020 240522 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 10/11/2020 41291 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 10/11/2020 8927 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 10/11/2020 70000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 10/11/2020 229638 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 10/11/2020 90636 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 10/11/2020 522595 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006125 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 12/11/2020 88379 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006039 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 759330 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006040 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 419987 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006041 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 205586 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006042 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 218254 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006043 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 258997 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006044 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 245577 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006045 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 53751 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006046 01/11/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 39099 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020004627 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 04/11/2020 62046 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004628 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 04/11/2020 20908 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004629 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 04/11/2020 263856 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004630 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 04/11/2020 237870 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004631 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 04/11/2020 46202 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004632 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 04/11/2020 645743 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004633 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 04/11/2020 47483 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004634 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 04/11/2020 149751 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004635 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 04/11/2020 1522446 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004637 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 04/11/2020 607060 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004638 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 04/11/2020 257447 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004639 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 04/11/2020 59346 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004640 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 04/11/2020 945308 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004641 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 04/11/2020 242830 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004642 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 04/11/2020 15344 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004643 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 70 04/11/2020 52876 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004644 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 71 04/11/2020 284035 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020004645 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 72 04/11/2020 688454 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020004646 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 73 04/11/2020 129073 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004647 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 04/11/2020 719307 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004648 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 04/11/2020 232814 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004649 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 04/11/2020 734629 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004650 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 04/11/2020 56500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004574 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 39618 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004575 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004576 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 02/11/2020 1097 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004577 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 170836 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004578 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 151495 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004579 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 214467 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004580 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 197002 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004581 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 26328 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004583 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 148773 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004584 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 221273 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004585 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 80169 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004586 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 106345 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004587 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 152107 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004588 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 624949 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004589 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 114101 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004590 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 174373 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004591 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 197602 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004593 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/11/2020 17554 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004594 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/11/2020 98000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004596 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 02/11/2020 35150 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004597 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/11/2020 209200 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004598 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 02/11/2020 166177 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004599 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/11/2020 82177 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004601 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/11/2020 162047 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004602 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/11/2020 390617 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004603 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/11/2020 52861 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004604 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/11/2020 78984 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004605 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 32 02/11/2020 8777 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004606 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 03/11/2020 804024 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004607 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 03/11/2020 726956 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004608 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 81051 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004609 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 171238 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004610 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 89236 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004611 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 297632 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004612 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 855421 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004613 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 154519 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004614 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 337025 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004615 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 64680 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004651 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 04/11/2020 92183 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004652 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 04/11/2020 46074 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004653 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 04/11/2020 56500 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004654 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 04/11/2020 1613960 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004655 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 04/11/2020 1527401 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004656 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 04/11/2020 20514 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004658 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 05/11/2020 107447 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004660 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 05/11/2020 311113 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004661 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 88 09/11/2020 7754 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004666 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 11/11/2020 6004 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004667 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 94 11/11/2020 1097 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004672 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 99 13/11/2020 1282 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004673 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 100 13/11/2020 9983 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004674 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 101 13/11/2020 11081 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004677 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 104 13/11/2020 331778 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004678 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 105 13/11/2020 57934 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004685 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 112 19/11/2020 12664 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004686 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 113 19/11/2020 26176 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004687 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 114 19/11/2020 5404 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004699 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 126 26/11/2020 44661 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004700 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 127 26/11/2020 48223 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004715 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 142 26/11/2020 2505 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004616 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 43 04/11/2020 125680 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004617 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 457142 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004618 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 341477 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004619 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 61433 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020004620 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 142801 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004621 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 1701386 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004622 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 04/11/2020 210747 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004623 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 1064659 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004624 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 04/11/2020 71805 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004625 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 675157 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004626 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 04/11/2020 187396 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020015052 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 359373 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015053 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 42119 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015054 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 1537953 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015055 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 374674 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015056 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 133461 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015057 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 53466 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015058 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 227885 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015059 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 39829 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015060 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 534234 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 228660 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 131989 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 22690 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 75098 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 90479 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 79447 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 114572 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 100873 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015081 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 401672 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 207630 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015083 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 642371 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 105974 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015080 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 269613 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015026 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 56001 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015027 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 88235 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015028 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 66051 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015029 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 92835 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015030 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 213494 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015031 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 85041 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015032 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 235088 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015033 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 232867 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015034 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 235250 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015035 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 162208 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015036 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 156367 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015037 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 290498 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015038 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 123824 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015039 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 21584 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015040 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 62066 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015041 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 82899 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015042 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 364931 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015043 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 119539 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015044 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 2186312 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015045 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 61867 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015046 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 28749 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015047 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 54378 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015048 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 991496 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015049 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 646416 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015050 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 24436 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 127500 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 224550 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 220782 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 50032 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 171999 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 240412 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 244251 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 101483 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 395094 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 87268 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 52749 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014994 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 8787 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014995 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 200186 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014996 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 175295 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014997 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 20668 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020014998 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 96614 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200014999 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 45458 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015000 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 84717 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015001 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 136676 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015002 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 44215 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015003 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 82595 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015004 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 92766 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015005 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 46093 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015006 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 27189 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015007 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 21234 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015008 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 100040 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015009 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 41080 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015010 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 100825 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015011 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 177516 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015012 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 243649 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015013 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 125370 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015014 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 33691 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015015 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 175322 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 16 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/11/2020 170917 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 17 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/11/2020 86794 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 18 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/11/2020 365416 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 19 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/11/2020 131113 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 20 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/11/2020 71175 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200150 51 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 48820 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151 25 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 412212 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151 26 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 341190 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151 27 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 101851 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015128 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 58412 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015129 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 64242 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015130 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 153917 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015131 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 50592 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015132 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 98740 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015133 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015134 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 247692 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015135 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 85318 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015136 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 39829 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015137 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 57848 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015138 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 243239 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015139 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 153042 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015140 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 254680 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015141 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 330941 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015142 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 268602 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015143 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 123396 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015144 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 44083 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015145 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 79163 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015096 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 75642 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015097 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 259069 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015098 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 177987 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015099 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 157832 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015100 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 222263 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015101 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 147061 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015102 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 76879 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 130657 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 12792 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 228660 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 157134 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 78514 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 656401 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 776864 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 469108 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 52693 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 51538 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 42496 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015114 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 85307 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015115 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 37254 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 52637 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 430375 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 289721 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 150849 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 220885 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 399583 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015122 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 179069 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 604251 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 714837 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 221975 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015088 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 435512 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015089 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 212956 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015090 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 2650 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015091 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 220510 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015092 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 225462 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015093 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 12218 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015094 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 10815 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015095 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 344651 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/11/2020 276149 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015022 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 03/11/2020 626971 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 23 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 184123 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 24 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 03/11/2020 41265 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200150 25 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 57866 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152 28 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 06/11/2020 178865 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200152 29 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 06/11/2020 229692 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200152 30 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 06/11/2020 160154 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200152 31 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 06/11/2020 211954 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200152 32 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 06/11/2020 96595 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200152 33 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 06/11/2020 39217 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015234 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 06/11/2020 89791 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015235 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 06/11/2020 49102 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015237 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 06/11/2020 75435 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015198 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 05/11/2020 63581 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015199 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 05/11/2020 102269 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015162 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/11/2020 232594 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015163 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/11/2020 148549 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015164 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/11/2020 35216 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015165 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/11/2020 105958 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015166 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/11/2020 405595 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015167 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/11/2020 105498 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015168 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/11/2020 196095 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015169 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/11/2020 62984 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015170 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/11/2020 21630 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015171 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/11/2020 409280 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015172 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 05/11/2020 428010 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015173 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 05/11/2020 454632 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151174 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 05/11/2020 227375 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151175 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 05/11/2020 657570 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151176 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/11/2020 32494 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151177 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/11/2020 220048 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151178 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/11/2020 249812 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151179 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/11/2020 840232 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151180 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/11/2020 231758 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151181 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/11/2020 388434 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200151182 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/11/2020 80291 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015183 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/11/2020 11330 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015184 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/11/2020 77686 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015185 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/11/2020 10815 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015186 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/11/2020 250098 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015187 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/11/2020 89651 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015188 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/11/2020 198994 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015189 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 05/11/2020 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015190 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 05/11/2020 23543 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015191 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 05/11/2020 89791 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015192 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 05/11/2020 192437 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015193 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 05/11/2020 267363 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015194 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 05/11/2020 653732 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015195 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 05/11/2020 247117 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015196 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 05/11/2020 710832 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015197 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 05/11/2020 28379 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015146 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 14462 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015147 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 43386 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015148 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 174513 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015149 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 231850 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015150 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 342270 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015151 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/11/2020 152515 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015152 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/11/2020 86181 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015153 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/11/2020 143951 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015154 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/11/2020 134149 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015155 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/11/2020 169802 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015156 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 67471 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015157 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/11/2020 211650 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015158 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/11/2020 164994 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015159 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/11/2020 51120 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015160 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 05/11/2020 10815 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015161 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/11/2020 90752 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015124 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 151278 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153O8 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 13/11/2020 62292 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153O9 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 316 13/11/2020 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153I2 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 13/11/2020 197056 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153I3 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 13/11/2020 446935 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153I4 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 13/11/2020 106280 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152I6 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 09/11/2020 88604 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152I7 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 09/11/2020 41917 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152I8 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 09/11/2020 19655 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152I9 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES

01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 09/11/2020 50216 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152501 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 09/11/2020 304563 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152511 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 09/11/2020 165506 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152521 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 09/11/2020 233536 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152531 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 09/11/2020 58914 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152541 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 09/11/2020 46441 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152551 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 09/11/2020 82826 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152561 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 09/11/2020 14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200152571 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 09/11/2020 161494 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015258 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 09/11/2020 42022 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015259 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 09/11/2020 14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015265 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 10/11/2020 214805 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015266 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 10/11/2020 282623 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015268 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 10/11/2020 455172 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015271 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015272 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015273 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015274 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 281 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015275 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015276 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015238 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 06/11/2020 116651 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015239 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 06/11/2020 158154 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015240 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 06/11/2020 498100 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015241 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 06/11/2020 456202 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015242 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 06/11/2020 214805 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015243 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 06/11/2020 202354 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015244 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 09/11/2020 195908 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015245 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 09/11/2020 435505 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 05/11/2020 930766 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 05/11/2020 448264 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015202 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 05/11/2020 87068 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015203 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 05/11/2020 64918 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015204 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 05/11/2020 27534 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015205 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 05/11/2020 54103 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015206 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 05/11/2020 85917 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015207 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 05/11/2020 161226 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015208 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 05/11/2020 50425 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015209 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 05/11/2020 79792 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015210 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 05/11/2020 47762 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015211 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 05/11/2020 476849 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015212 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 05/11/2020 95745 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015213 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 05/11/2020 21630 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015214 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 05/11/2020 215931 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015215 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 05/11/2020 157125 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015216 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 06/11/2020 212198 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015217 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 06/11/2020 23070 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015218 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 06/11/2020 94637 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020015222 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 06/11/2020 77090 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015223 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 06/11/2020 25218 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015224 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 06/11/2020 50004 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015225 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 06/11/2020 130257 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015226 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 06/11/2020 49333 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015227 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 06/11/2020 233101 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015362 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 25/11/2020 268 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015363 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 25/11/2020 174754 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015374 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 26/11/2020 151410 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015323 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 13/11/2020 292457 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015324 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 13/11/2020 15179 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015325 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 13/11/2020 151443 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015326 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 13/11/2020 110130 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015327 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 13/11/2020 100314 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015328 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 13/11/2020 12792 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015329 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 13/11/2020 89933 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015330 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 13/11/2020 15179 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015331 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 13/11/2020 194835 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015337 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 16/11/2020 288475 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015338 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 16/11/2020 128946 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015339 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 18/11/2020 222930 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015340 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 18/11/2020 82217 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015341 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 18/11/2020 21501 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015342 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 18/11/2020 125968 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015343 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 19/11/2020 76197 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015344 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 19/11/2020 97660 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153450 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 20/11/2020 211650 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153500 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 25/11/2020 102946 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153150 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 13/11/2020 151443 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153160 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 13/11/2020 109639 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153170 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 13/11/2020 100779 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153180 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 13/11/2020 12792 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153190 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 13/11/2020 89933 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 13/11/2020 81519 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200153210 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 13/11/2020 63094 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015322 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 13/11/2020 32820 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015277 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015278 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015279 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015280 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015281 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 11/11/2020 8808 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015282 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 289 11/11/2020 257500 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015284 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 11/11/2020 52798 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015285 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 11/11/2020 216449 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015287 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 11/11/2020 236283 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015289 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 11/11/2020 217213 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015290 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 11/11/2020 217925 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015291 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 11/11/2020 173025 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015292 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 11/11/2020 509901 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015293 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 11/11/2020 26471 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015300 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 13/11/2020 401966 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015301 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 13/11/2020 225907 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015302 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 13/11/2020 225907 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015303 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 13/11/2020 218317 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015304 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 13/11/2020 225122 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015305 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 13/11/2020 39829 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015306 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 13/11/2020 51082 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015307 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 13/11/2020 892220 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 400188 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 05/11/2020 260414 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 05/11/2020 23812 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049938 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 05/11/2020 130184 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 40 05/11/2020 268969 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 41 05/11/2020 74570 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 42 06/11/2020 211710 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 43 10/11/2020 221427 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN112020049943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 44 10/11/2020 1478 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION

DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049926 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 173891 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049927 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 112043 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 81803 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 05/11/2020 100907 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 11/11/2020 16089 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049978 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 53 20/11/2020 152203 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049945 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 57470 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 90796 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 398563 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 268664 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049949 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 371198 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 81785 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 588891 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 414221 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 53154 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 58856 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 307551 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 1245710 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 147063 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049958 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 666528 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049960 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 58839 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 144370 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 57639 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 64075 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 342987 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049965 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 21 04/11/2020 105143 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 1391730 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 52154 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049968 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 223721 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049969 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 52738 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049970 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 95588 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 05/11/2020 468808 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 05/11/2020 392298 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 05/11/2020 16380 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 34 05/11/2020 101587 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 05/11/2020 204704 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 05/11/2020 219463 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020004911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 196 26/11/2020 45459 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004912 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 197 26/11/2020 340365 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004913 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 198 26/11/2020 131418 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 199 26/11/2020 144671 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 200 26/11/2020 214768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 201 26/11/2020 172536 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004917 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 202 26/11/2020 2379315 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004852 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 137 13/11/2020 166932 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004853 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 138 13/11/2020 46186 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004854 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 139 13/11/2020 152414 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004855 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 140 13/11/2020 69359 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004856 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 141 13/11/2020 87095 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004857 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 142 13/11/2020 49233 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004858 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 143 13/11/2020 109146 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004859 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 144 13/11/2020 75135 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004860 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 145 13/11/2020 64461 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004861 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 146 13/11/2020 12416 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004862 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 147 13/11/2020 9670 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004863 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 148 13/11/2020 27955 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004866 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 151 13/11/2020 6734 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 155 13/11/2020 271199 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004874 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 159 13/11/2020 305273 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004875 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 160 19/11/2020 292461 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004876 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 161 19/11/2020 315157 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004877 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 162 19/11/2020 62451 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004878 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 163 19/11/2020 495246 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004879 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 164 19/11/2020 62450 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004885 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 170 19/11/2020 232222 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004887 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 172 19/11/2020 75378 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004888 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 173 19/11/2020 83813 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004889 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 174 19/11/2020 158605 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004890 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 175 19/11/2020 43870 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004891 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 176 19/11/2020 248655 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004892 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 177 19/11/2020 120604 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004894 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 179 19/11/2020 382325 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004895 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 180 19/11/2020 8353 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004896 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 181 19/11/2020 387956 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004897 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 182 19/11/2020 775558 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004898 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 183 19/11/2020 104708 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004807 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 92 04/11/2020 131324 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 04/11/2020 24554 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004809 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 04/11/2020 66632 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004810 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 04/11/2020 158510 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 96 04/11/2020 12792 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004717 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 560940 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004718 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 9022 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004719 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 40085 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020004720 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 54591 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004721 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 02/11/2020 87613 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004722 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 223036 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004723 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 176934 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004724 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 143837 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004725 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 61439 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004726 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 154316 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004727 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 317606 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004728 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 598183 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004729 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 207794 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004730 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 445553 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004731 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 95712 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004732 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 138071 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004733 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 122878 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004734 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/11/2020 359591 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004735 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/11/2020 198375 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004736 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/11/2020 180435 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004737 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 02/11/2020 176905 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004738 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 02/11/2020 261833 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004739 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/11/2020 216383 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004740 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 02/11/2020 12792 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004741 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/11/2020 46565 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004742 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 02/11/2020 70890 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004743 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/11/2020 26331 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004744 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 03/11/2020 151909 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004745 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 03/11/2020 203401 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004746 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 03/11/2020 346663 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004747 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 03/11/2020 696947 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004748 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 03/11/2020 94471 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004749 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 03/11/2020 157925 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004750 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 03/11/2020 119234 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004751 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 03/11/2020 380848 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004752 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 03/11/2020 12277 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004753 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 03/11/2020 254393 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004754 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 03/11/2020 217686 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004755 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 03/11/2020 38685 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004756 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 03/11/2020 913551 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004757 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 03/11/2020 201480 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004758 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 03/11/2020 159881 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004759 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 03/11/2020 1068522 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004760 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 03/11/2020 220214 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004761 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 51191 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004762 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 71113 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004763 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 161420 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004764 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 231485 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004765 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 04/11/2020 550497 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004766 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 04/11/2020 231630 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004767 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 36046 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004768 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 53 04/11/2020 113990 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004769 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 04/11/2020 139684 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004770 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 04/11/2020 223272 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004771 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 56 04/11/2020 101770 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004772 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 04/11/2020 50378 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020004774 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 04/11/2020 681720 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004775 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 04/11/2020 249919 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004716 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 167119 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 06/11/2020 5576 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004818 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 103 06/11/2020 58671 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 104 09/11/2020 38077 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 105 09/11/2020 436484 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 106 11/11/2020 88298 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 107 11/11/2020 88298 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 108 12/11/2020 588 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 110 13/11/2020 105104 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 111 13/11/2020 255039 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004827 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 112 13/11/2020 232721 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 113 13/11/2020 340324 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 114 13/11/2020 75253 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004830 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 115 13/11/2020 184358 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 116 13/11/2020 12474 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 117 13/11/2020 50780 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 118 13/11/2020 325967 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 119 13/11/2020 194509 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 120 13/11/2020 46898 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004836 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 121 13/11/2020 104853 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004837 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 122 13/11/2020 100182 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 123 13/11/2020 2033 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 124 13/11/2020 71053 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 125 13/11/2020 46636 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 126 13/11/2020 75334 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 127 13/11/2020 38677 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 128 13/11/2020 150165 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004844 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 129 13/11/2020 152781 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004845 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 130 13/11/2020 25398 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004846 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 131 13/11/2020 112510 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004847 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 132 13/11/2020 49233 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004848 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 133 13/11/2020 49233 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004849 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 134 13/11/2020 45166 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004850 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 135 13/11/2020 49233 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004851 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 136 13/11/2020 74800 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004776 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 04/11/2020 94498 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004777 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 04/11/2020 38457 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004778 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 63 04/11/2020 898901 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004779 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 04/11/2020 49343 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004780 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 04/11/2020 64238 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004781 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 04/11/2020 383928 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004782 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 04/11/2020 86406 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004783 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 04/11/2020 88502 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004784 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 04/11/2020 186248 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004785 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 04/11/2020 39099 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004786 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 04/11/2020 93130 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004787 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 04/11/2020 61043 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004788 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 04/11/2020 81560 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004789 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 04/11/2020 38085 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004790 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 04/11/2020 35108 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004791 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 04/11/2020 1140887 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004792 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 04/11/2020 258585 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004793 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 04/11/2020 131763 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 04/11/2020 248718 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 04/11/2020 562123 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 04/11/2020 284256 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 04/11/2020 721495 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 04/11/2020 47933 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 04/11/2020 65702 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 04/11/2020 371312 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004802 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 04/11/2020 1132149 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004803 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 04/11/2020 852527 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004804 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 04/11/2020 107068 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004805 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 04/11/2020 165406 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 04/11/2020 38699 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020015827 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 25/11/2020 62984 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 25/11/2020 409212 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 480 25/11/2020 162464 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 17/11/2020 46888 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 17/11/2020 87532 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 482 25/11/2020 60315 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 25/11/2020 68669 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 25/11/2020 68669 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 26/11/2020 52749 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 17/11/2020 456943 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 17/11/2020 161856 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 17/11/2020 539366 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 17/11/2020 423404 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 17/11/2020 435730 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158440 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 18/11/2020 415739 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158450 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 19/11/2020 59240 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158460 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 19/11/2020 204789 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158470 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 19/11/2020 698729 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158480 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 19/11/2020 64200 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158520 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 19/11/2020 9775 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158530 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 19/11/2020 47385 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158540 1/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 19/11/2020 377771 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158555 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 19/11/2020 474471 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158560 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 19/11/2020 42812 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158570 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 19/11/2020 664598 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158660 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 19/11/2020 53950 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158690 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 23/11/2020 50919 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158700 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 24/11/2020 55776 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158710 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 24/11/2020 182044 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158730 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 24/11/2020 626627 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158740 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 24/11/2020 230751 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015875 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 24/11/2020 320812 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015876 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 24/11/2020 21630 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015877 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 24/11/2020 105810 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015879 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 25/11/2020 224300 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015880 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 474 25/11/2020 374553 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015881 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 26/11/2020 178517 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015882 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 489 26/11/2020 243168 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015883 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 26/11/2020 213647 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015884 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 26/11/2020 151479 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158851 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 492 26/11/2020 164257 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157551 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 11/11/2020 28267 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157561 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 11/11/2020 28267 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157581 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 11/11/2020 2246320 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157591 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 11/11/2020 11860 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157601 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 11/11/2020 60410 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157611 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 11/11/2020 231039 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200157621 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 11/11/2020 217995 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015763 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 11/11/2020 237698 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015764 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 11/11/2020 8477 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015765 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 11/11/2020 152226 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015766 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 11/11/2020 91589 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015767 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 11/11/2020 254460 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015768 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 11/11/2020 128797 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015769 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 11/11/2020 74663 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015770 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 11/11/2020 111356 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015771 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 378 11/11/2020 88235 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015772 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 11/11/2020 51251 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015773 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 11/11/2020 52749 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015774 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 11/11/2020 499216 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015776 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 11/11/2020 435981 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015777 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 11/11/2020 926974 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015778 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 11/11/2020 848365 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015779 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 11/11/2020 147207 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015780 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 11/11/2020 242536 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015781 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 11/11/2020 332119 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015782 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 389 11/11/2020 354477 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015783 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 390 12/11/2020 505302 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015788 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 395 12/11/2020 257500 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015789 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 12/11/2020 559548 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015790 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 13/11/2020 116716 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015791 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 398 13/11/2020 46791 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015792 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 13/11/2020 79259 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 401 13/11/2020 3634493 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 13/11/2020 47438 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015796 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 13/11/2020 116994 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 13/11/2020 5916 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 405 13/11/2020 56581 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 13/11/2020 117853 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 13/11/2020 105498 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 13/11/2020 169684 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015802 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 13/11/2020 21355 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015803 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 13/11/2020 87148 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015804 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 13/11/2020 82290 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015805 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 13/11/2020 51640 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 13/11/2020 88211 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015807 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 414 13/11/2020 9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 13/11/2020 621919 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015810 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 16/11/2020 6575 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 16/11/2020 5967 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015812 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 16/11/2020 203827 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015813 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 420 16/11/2020 101913 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015814 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 421 16/11/2020 75705 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015815 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 16/11/2020 10815 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015816 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 17/11/2020 98764 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 17/11/2020 45363 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015818 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 17/11/2020 104819 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 17/11/2020 943939 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 17/11/2020 87643 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 17/11/2020 564272 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 17/11/2020 297922 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 17/11/2020 284897 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015824 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 25/11/2020 286208 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 25/11/2020 198579 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 25/11/2020 157780 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015610 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 06/11/2020 160439 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015611 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/11/2020 1382980 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015612 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/11/2020 410395 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015613 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/11/2020 94517 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015614 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/11/2020 1159951 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015615 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 06/11/2020 682408 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015616 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 06/11/2020 381420 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015617 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 06/11/2020 302827 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015618 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/11/2020 387916 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015619 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 06/11/2020 178546 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 06/11/2020 123125 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156211 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 06/11/2020 230992 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156221 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 06/11/2020 50324 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156231 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 06/11/2020 104588 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156241 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 06/11/2020 104588 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156251 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 06/11/2020 140520 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156261 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 06/11/2020 391113 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156281 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 06/11/2020 1737682 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200156291 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 06/11/2020 1887770 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015630 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 06/11/2020 211650 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015704 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 06/11/2020 304826 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015705 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 06/11/2020 77900 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015706 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 06/11/2020 532442 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015707 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 06/11/2020 400220 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015708 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 06/11/2020 793584 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015709 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 06/11/2020 1142246 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015710 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 06/11/2020 1331542 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015711 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 09/11/2020 20120 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015712 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 09/11/2020 180188 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015714 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 09/11/2020 35520 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015715 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 09/11/2020 85915 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015720 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 10/11/2020 702134 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015721 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 10/11/2020 1600970 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015724 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 11/11/2020 101377 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015725 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 11/11/2020 269329 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020015726 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	333	11/11/2020	100679	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015727 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	334	11/11/2020	224854	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015728 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	335	11/11/2020	249024	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015729 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	336	11/11/2020	6950	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015730 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES		
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	337	11/11/2020	369739	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015731 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES		
									04 OTHER PREVENTIVE MEASURES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	338	11/11/2020	159763	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112020015732 01/11/2020 N DC06 A Pay and Allowances Vouchers			0700					2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES		
									01 SUBSIDIARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	339	11/11/2020	102846	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112020015733 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 11/11/2020 88516 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015734 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 11/11/2020 269942 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015735 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 11/11/2020 45369 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015736 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 11/11/2020 207533 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015737 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 11/11/2020 32077 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015738 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 11/11/2020 537500 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015739 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 11/11/2020 443600 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015740 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 11/11/2020 414710 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015741 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 11/11/2020 207640 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015742 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 11/11/2020 634787 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015743 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 11/11/2020 316059 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015744 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 11/11/2020 63893 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015745 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 11/11/2020 546308 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015746 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 11/11/2020 153702 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015747 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 11/11/2020 124606 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015748 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 11/11/2020 261994 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015749 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 11/11/2020 176752 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015750 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 11/11/2020 123531 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015751 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 11/11/2020 467616 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015752 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 11/11/2020 26784 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015753 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 11/11/2020 28267 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015754 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 11/11/2020 28267 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015667 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 05/11/2020 228659 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015668 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 05/11/2020 253733 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015669 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 05/11/2020 90144 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015670 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 05/11/2020 107806 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015671 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 05/11/2020 50931 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015672 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 05/11/2020 291842 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015673 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 05/11/2020 54028 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015674 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 05/11/2020 105255 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015675 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 05/11/2020 176308 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015676 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 05/11/2020 368418 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015677 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 05/11/2020 81519 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015678 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 05/11/2020 204732 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015679 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 236 05/11/2020 70229 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015680 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 05/11/2020 253369 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015681 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 05/11/2020 315696 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015682 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 05/11/2020 168778 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015683 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 05/11/2020 89271 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015684 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 05/11/2020 125279 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015685 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 05/11/2020 185245 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015686 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 05/11/2020 22674 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015687 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 05/11/2020 151650 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015688 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 05/11/2020 178045 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015689 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 05/11/2020 259717 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015690 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 05/11/2020 73778 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015691 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 05/11/2020 240936 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015692 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 05/11/2020 258970 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015693 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 05/11/2020 103588 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015694 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 05/11/2020 37604 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015695 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 05/11/2020 66274 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015696 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 05/11/2020 224415 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015697 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 05/11/2020 160735 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015698 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 05/11/2020 150488 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015699 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 05/11/2020 449375 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015700 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/11/2020 748575 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015701 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/11/2020 212539 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015702 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/11/2020 62714 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015703 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 06/11/2020 65036 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015581 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/11/2020 52965 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015582 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/11/2020 631163 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015583 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/11/2020 63223 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015584 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 05/11/2020 41215 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015585 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 05/11/2020 160250 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015586 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/11/2020 837404 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015587 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/11/2020 116039 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015588 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/11/2020 296938 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015589 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/11/2020 210996 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015590 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/11/2020 119849 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015591 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 05/11/2020 396234 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015592 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 05/11/2020 78967 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015593 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 05/11/2020 547739 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015594 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 05/11/2020 408352 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015595 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 05/11/2020 115123 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015598 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 06/11/2020 400746 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015599 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 06/11/2020 130744 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015600 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 06/11/2020 75572 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015601 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 06/11/2020 99535 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015602 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 06/11/2020 193066 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015603 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 06/11/2020 301474 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015604 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 06/11/2020 308866 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015605 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 06/11/2020 100968 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015606 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 06/11/2020 520037 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015607 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 06/11/2020 104033 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015608 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 06/11/2020 100648 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015609 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 06/11/2020 113639 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015648 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 05/11/2020 260295 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015649 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 05/11/2020 123485 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015650 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 05/11/2020 393103 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015651 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 05/11/2020 676341 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015652 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 05/11/2020 316488 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015653 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 05/11/2020 209644 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015654 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 05/11/2020 311678 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015655 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 05/11/2020 94776 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015656 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 05/11/2020 124854 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015657 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 05/11/2020 236126 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015658 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 05/11/2020 588035 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015659 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 05/11/2020 454984 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015660 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 05/11/2020 519778 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015661 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 05/11/2020 58267 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015662 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 05/11/2020 356929 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015664 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 05/11/2020 177451 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015665 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 05/11/2020 77631 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015666 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 05/11/2020 231758 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015568 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/11/2020 1011708 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015569 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/11/2020 313911 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015570 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/11/2020 121162 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015571 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 05/11/2020 1425586 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015572 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 05/11/2020 48955 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015573 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 05/11/2020 152415 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015574 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 05/11/2020 90244 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015575 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/11/2020 78491 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015576 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/11/2020 41488 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015577 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/11/2020 82610 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015578 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/11/2020 416520 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015579 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 145159 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015580 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/11/2020 215106 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015631 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/11/2020 448126 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015632 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/11/2020 258324 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015633 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/11/2020 173223 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015634 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/11/2020 51788 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015635 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/11/2020 312252 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015636 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/11/2020 230588 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015637 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/11/2020 188494 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015638 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/11/2020 313590 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015639 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 05/11/2020 139793 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015640 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 05/11/2020 96848 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015641 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 05/11/2020 191327 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015642 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 05/11/2020 796049 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015643 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 05/11/2020 413092 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015644 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 05/11/2020 201242 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015645 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 05/11/2020 238407 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015646 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 05/11/2020 362558 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015647 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 05/11/2020 155167 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015560 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 04/11/2020 50324 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015561 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 04/11/2020 93650 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015562 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 04/11/2020 104114 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015563 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 04/11/2020 329667 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015564 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 04/11/2020 221290 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015565 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/11/2020 107523 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015566 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/11/2020 19058 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015567 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/11/2020 169841 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015549 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 127288 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155550 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 228697 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155551 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 64757 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155552 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 475497 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155553 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 177148 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155554 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 04/11/2020 174351 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155555 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 04/11/2020 93371 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155556 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 04/11/2020 216413 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200155557 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 04/11/2020 201296 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015558 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 04/11/2020 54103 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015559 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 04/11/2020 86961 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015522 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 190171 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015523 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 87532 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015524 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 50869 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015525 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 86484 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015526 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 159120 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015527 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 323085 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015528 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 86411 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015529 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 53859 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015530 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 152607 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015531 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 24160 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015532 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 182278 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015533 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 85150 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015534 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 194205 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015535 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 228660 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015536 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 18924 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015537 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 84669 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015538 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 106553 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015539 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 47452 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015540 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 162462 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015541 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 256255 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015542 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 170616 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015543 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 59552 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015544 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 85306 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015545 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 281808 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015546 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 284919 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015547 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 544390 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015548 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 228536 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015484 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 505049 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015485 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 113254 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015486 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 88687 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015487 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 56796 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015488 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 42132 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015489 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 72878 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015490 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 150087 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015491 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 225022 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015492 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 238607 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015493 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 91779 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015494 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 84840 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015495 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 234067 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015496 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 77424 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015497 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 409214 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015498 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 39829 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015499 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 685301 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015500 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 152091 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015501 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 165237 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015502 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 206204 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015503 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 152153 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020015504 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 69784 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015505 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 108176 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015506 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 66705 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015507 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 192369 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015508 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 351467 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015509 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 69953 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015510 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 222930 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015511 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 70656 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015512 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 273371 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015513 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 145746 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015514 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 37525 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015515 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 152604 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015516 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 161472 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015517 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 11598 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015518 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 211954 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015519 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 186880 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015520 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 140969 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015521 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 105539 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154631 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 452822 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154641 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 194927 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154651 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 113233 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154661 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 139518 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154671 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 233345 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154681 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 180144 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154691 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 64176 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154701 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 204412 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154711 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 37416 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015472 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 167884 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015473 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 163809 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015474 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 48883 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015475 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 124199 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015476 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 270935 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015477 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 194175 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015478 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 251245 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015479 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 55548 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 74396 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154811 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 1090730 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 98899 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 226725 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154451 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 88765 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154461 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 686971 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154471 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 61177 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154481 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 135962 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154491 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 47332 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015450 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 83964 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015451 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 169066 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015452 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 90514 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015454 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 207166 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015455 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 191747 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015456 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 198993 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015457 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 103427 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015458 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 26150 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015459 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 130315 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015460 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 104681 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015461 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 105253 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015462 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 139484 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015408 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 196267 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015409 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 67946 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015410 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 394308 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015411 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 48180 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015412 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 26744 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015413 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 26744 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015414 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 41617 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015415 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/11/2020 124807 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015416 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/11/2020 91227 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015417 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/11/2020 79976 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015418 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/11/2020 41488 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015421 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 02/11/2020 43559 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015422 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 96007 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020015430 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 03/11/2020 55214 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015431 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 03/11/2020 222675 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015432 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 03/11/2020 50807 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015434 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 03/11/2020 286649 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015435 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 120545 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015436 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 47412 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015437 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 10815 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015438 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 272893 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015439 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 86194 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154440 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 399022 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154441 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 80997 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154442 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 97335 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154443 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 42259 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200154444 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 578458 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 24779 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 51356 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 19991 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200153971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 21895 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015398 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 92894 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015399 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 48933 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015400 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 142155 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015401 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 10827 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015402 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 49629 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015403 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 389739 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015404 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 56253 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015405 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 26808 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015406 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 41488 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015407 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 138056 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050051 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 13/11/2020 31530 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050052 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 13/11/2020 130742 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050053 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 13/11/2020 41892 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050040 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 992111 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050041 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 3940016 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050047 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 67970 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050043 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 989093 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050044 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 465869 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050045 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 684110 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050046 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 461168 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050042 01/11/2020 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 409777 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020044083 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 40 13/11/2020 56865 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 39 13/11/2020 56290 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 13/11/2020 120741 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 13/11/2020 708440 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 13/11/2020 37576 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044096 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 53 25/11/2020 79960 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044044 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 126207 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044045 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 24029 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044048 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 5 02/11/2020 8590 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044049 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 522730 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044050 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 395646 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044051 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 8 02/11/2020 19154 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044052 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 03/11/2020 656708 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020044053 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 03/11/2020 63967 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044054 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 03/11/2020 1206582 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044055 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 03/11/2020 1288342 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044056 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 03/11/2020 68398 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044057 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 03/11/2020 32331 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044058 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 03/11/2020 1184805 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044059 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 03/11/2020 429871 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044060 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 03/11/2020 1045932 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 03/11/2020 530023 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 03/11/2020 278035 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020044063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 03/11/2020 1340042 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 97817 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 04/11/2020 105966 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 04/11/2020 212607 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 137606 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020044068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 2242160 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 1680839 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 195467 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 1917565 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 2158054 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 288545 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 47131 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 391267 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 05/11/2020 122878 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 05/11/2020 52662 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 05/11/2020 19168 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 36 05/11/2020 57462 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 13/11/2020 1812597 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020050957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 41679 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050919 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 144575 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050920 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 199728 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050921 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 295405 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050922 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 250703 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050923 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 192192 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050924 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 104267 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050925 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 81813 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050903 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 81200 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050904 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 249979 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050905 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 281647 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050908 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 49756 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050909 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 389476 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050910 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 657345 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 235644 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050912 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 224410 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050913 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 436672 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 668047 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 110471 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 141173 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050917 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 993081 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050918 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 96086 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050806 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 25/11/2020 367134 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050807 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 25/11/2020 12012 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050808 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 25/11/2020 63262 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050814 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 394 26/11/2020 746107 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050815 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 27/11/2020 41129 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050816 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 27/11/2020 37799 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050817 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 27/11/2020 124873 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050882 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 256592 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050883 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 309124 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050884 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 71373 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050885 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 223465 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050790 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 18/11/2020 191921 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050791 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 18/11/2020 29369 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050792 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 19/11/2020 31920 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050793 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 19/11/2020 176248 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050794 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 19/11/2020 36873 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050795 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 375 20/11/2020 76640 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050796 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 23/11/2020 52324 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050797 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 23/11/2020 405988 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050798 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 23/11/2020 408694 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050799 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 23/11/2020 54938 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050800 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 23/11/2020 220839 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050801 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 24/11/2020 287038 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050802 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 24/11/2020 112124 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050803 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 24/11/2020 184691 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050804 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 24/11/2020 86842 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050805 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 25/11/2020 431079 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050844 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 03/11/2020 92766 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050845 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 03/11/2020 42269 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020050846 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 03/11/2020 24478 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050847 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 03/11/2020 27189 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050848 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 296203 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050849 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 03/11/2020 93130 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050850 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 231556 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050851 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 03/11/2020 84216 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050852 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 03/11/2020 40907 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050853 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 03/11/2020 53705 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050854 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 03/11/2020 71552 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050855 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 03/11/2020 66693 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050856 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 03/11/2020 202359 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050857 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 03/11/2020 79012 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050858 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 03/11/2020 88641 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050859 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 03/11/2020 164531 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050860 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 03/11/2020 75588 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050926 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 96086 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050927 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 654324 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 91300 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 408224 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 64120 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 100648 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 100526 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 159571 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 203779 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 43274 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 185913 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 117143 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050938 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 311445 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 95090 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 843520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 662360 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 77028 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 79320 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 672186 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050945 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 78490 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 90083 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 268389 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 46565 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050949 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 590582 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 8970 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 50760 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 85474 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 69337 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 203780 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 49455 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020050956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 46665 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN112020050839 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 90999 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 312510 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050841 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 132166 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050842 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 55801 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050843 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 47788 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051092 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 10/11/2020 92167 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051093 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 10/11/2020 55254 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050736 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 11/11/2020 796871 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050737 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 11/11/2020 198269 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050738 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 11/11/2020 396538 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050739 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 11/11/2020 3427770 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050742 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 11/11/2020 208927 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050743 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 11/11/2020 772627 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050744 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 11/11/2020 48249 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050745 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 11/11/2020 55079 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050748 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 12/11/2020 57240 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050753 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 12/11/2020 52324 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050754 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 12/11/2020 216919 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050755 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 12/11/2020 161187 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050756 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 12/11/2020 399972 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050757 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 12/11/2020 218878 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050758 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 12/11/2020 396207 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050759 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 12/11/2020 461526 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020050760 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 12/11/2020 97335 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050761 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 12/11/2020 159916 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050762 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 13/11/2020 235512 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050763 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 13/11/2020 77820 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050764 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 13/11/2020 71411 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050765 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 13/11/2020 66015 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050766 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 13/11/2020 11929 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050767 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 13/11/2020 48249 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 10/11/2020 156506 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 10/11/2020 706553 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050886 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 429925 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050887 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 10815 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050888 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 104399 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050889 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 54129 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050890 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 210307 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050891 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 81880 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050892 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 145363 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050893 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 98902 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050894 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 158105 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050895 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 270776 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050896 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 97488 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050897 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 392605 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050898 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 712328 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050899 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 72219 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050900 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 200920 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050901 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 206924 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050902 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 251622 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050776 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 16/11/2020 72559 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050777 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 16/11/2020 1252189 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050778 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 16/11/2020 278987 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050779 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 16/11/2020 10955 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050780 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 16/11/2020 11595 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050781 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 17/11/2020 174260 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050782 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 17/11/2020 200614 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050783 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 18/11/2020 67470 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050784 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 18/11/2020 143272 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050785 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 18/11/2020 1780427 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050786 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 18/11/2020 3146900 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050787 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 18/11/2020 45788 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050788 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 18/11/2020 5757 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050789 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 18/11/2020 15416 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 10/11/2020 76943 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 10/11/2020 464928 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 291 10/11/2020 190414 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 10/11/2020 499985 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 10/11/2020 202632 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 10/11/2020 492647 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 10/11/2020 508447 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 10/11/2020 214045 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 10/11/2020 172032 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051080 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 10/11/2020 172387 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051081 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 10/11/2020 679679 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 10/11/2020 105139 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051125 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 06/11/2020 76640 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051126 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 06/11/2020 51149 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051127 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 06/11/2020 81628 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051128 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 06/11/2020 51749 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051129 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 06/11/2020 53950 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051130 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 06/11/2020 425662 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051131 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 06/11/2020 100648 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051132 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 06/11/2020 87615 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051133 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 06/11/2020 80071 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051043 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 09/11/2020 86979 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051044 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 09/11/2020 130631 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051045 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 09/11/2020 220291 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051046 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 09/11/2020 257995 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051047 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 09/11/2020 180776 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051048 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 09/11/2020 98333 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051049 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 09/11/2020 87422 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020050863 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 50855 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050864 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 35555 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050865 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 57240 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050866 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 231893 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050867 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 36651 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050868 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 11316 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050869 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 139986 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 378520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050871 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 86793 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050872 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 38048 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050873 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 37198 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050874 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 190718 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050875 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 87532 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050876 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 64233 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050877 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 215366 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050878 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 193518 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050879 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 434286 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050880 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 479514 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020050881 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 123379 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050768 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 13/11/2020 79019 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050769 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 13/11/2020 79019 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050770 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 16/11/2020 322606 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050771 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 16/11/2020 2954 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050772 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 16/11/2020 524536 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050773 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 16/11/2020 200562 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050774 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 16/11/2020 1173905 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050775 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 16/11/2020 1871745 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050837 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 22132 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020050838 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 03/11/2020 12638 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051041 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 09/11/2020 7823 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051042 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 09/11/2020 94353 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051098 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 06/11/2020 252644 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051099 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 06/11/2020 94315 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051100 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 06/11/2020 215618 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051101 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 06/11/2020 125935 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511102 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 06/11/2020 54017 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 06/11/2020 57547 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 06/11/2020 435513 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 06/11/2020 228079 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 06/11/2020 35523 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 06/11/2020 355993 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511030 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 05/11/2020 42758 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511031 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 05/11/2020 103588 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051032 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 05/11/2020 461457 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051033 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 05/11/2020 554839 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051034 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 05/11/2020 62815 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051035 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 06/11/2020 94315 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051007 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 05/11/2020 250146 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051008 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 05/11/2020 93738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051009 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 05/11/2020 144192 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051010 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 05/11/2020 61684 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051011 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 05/11/2020 124358 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051012 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 05/11/2020 300727 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051013 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 05/11/2020 237471 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051014 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 05/11/2020 30793 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051015 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 05/11/2020 46853 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051016 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 05/11/2020 66275 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051017 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 05/11/2020 10815 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051018 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 05/11/2020 77219 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051019 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 05/11/2020 2242390 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051020 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 05/11/2020 379992 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 05/11/2020 516260 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020051086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 10/11/2020 43327 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 10/11/2020 446729 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051088 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 10/11/2020 99698 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051089 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 10/11/2020 50324 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051090 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 10/11/2020 156023 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051091 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 10/11/2020 382653 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050819 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 150641 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050820 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 20253 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050821 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 27446 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050822 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 47156 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050823 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 38041 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050824 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 50575 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050825 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 81990 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050826 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 90894 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050827 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 41059 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050828 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 91110 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050829 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 27409 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050830 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 39211 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050831 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 5322 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050832 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 128723 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050833 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 139370 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050834 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 21855 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050835 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 41284 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050836 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 48030 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020051064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 10/11/2020 229500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 10/11/2020 271059 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 10/11/2020 228436 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 10/11/2020 64146 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 10/11/2020 104296 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 10/11/2020 66997 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 288 10/11/2020 36036 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051004 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 05/11/2020 64834 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050958 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 59843 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020050959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 41040 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020050960 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 99882 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 64146 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 55254 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/11/2020 244746 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/11/2020 518400 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050965 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/11/2020 11250 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 05/11/2020 903060 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/11/2020 157384 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050968 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 05/11/2020 222930 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050969 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 05/11/2020 175203 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050970 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 1195230 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 05/11/2020 108454 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 05/11/2020 118575 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 05/11/2020 1129648 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 05/11/2020 24234 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050975 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 05/11/2020 222090 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050976 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/11/2020 84181 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050977 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/11/2020 11292 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050978 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/11/2020 83005 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050979 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/11/2020 2233946 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050980 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/11/2020 180000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050981 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 491897 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050982 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/11/2020 237944 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050983 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/11/2020 254268 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050984 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/11/2020 12012 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050986 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/11/2020 85594 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050987 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/11/2020 201109 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050988 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/11/2020 143875 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050989 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/11/2020 408677 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050990 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/11/2020 73490 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051055 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 09/11/2020 63806 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051056 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 09/11/2020 90479 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051057 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 09/11/2020 49775 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051058 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 09/11/2020 265165 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051059 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 09/11/2020 234620 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020051060 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 10/11/2020 120714 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 10/11/2020 169897 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 10/11/2020 346566 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 10/11/2020 22500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 06/11/2020 166740 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051114 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 06/11/2020 169718 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051115 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 06/11/2020 176345 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 06/11/2020 102475 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 06/11/2020 52973 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 06/11/2020 10815 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 06/11/2020 41120 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 06/11/2020 81314 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 06/11/2020 52553 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511122 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 06/11/2020 112183 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 06/11/2020 12550 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511124 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 06/11/2020 70249 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 06/11/2020 217320 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 06/11/2020 88736 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 06/11/2020 238307 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200511111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 06/11/2020 398730 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 06/11/2020 36147 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051036 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 06/11/2020 244719 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051037 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 06/11/2020 84476 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051038 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 06/11/2020 94839 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051039 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 06/11/2020 1625743 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051040 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 06/11/2020 35523 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051022 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 05/11/2020 95438 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051023 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 05/11/2020 101226 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051024 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 05/11/2020 52638 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 25 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 05/11/2020 36120 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 26 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 05/11/2020 40847 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 27 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 05/11/2020 263604 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 28 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 05/11/2020 161423 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 29 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 05/11/2020 232873 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 05 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 05/11/2020 41161 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200510 06 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 05/11/2020 363381 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200509 91 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/11/2020 10815 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050992 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 05/11/2020 194847 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/11/2020 196323 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050994 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/11/2020 1054911 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050995 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/11/2020 10815 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050996 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/11/2020 225210 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050997 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 05/11/2020 600630 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050998 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 05/11/2020 69164 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050999 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 05/11/2020 139512 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051000 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 05/11/2020 609420 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051001 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 05/11/2020 489656 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051002 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 05/11/2020 73340 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051003 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 05/11/2020 210858 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052099 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 2403374 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052100 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 197871 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052101 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 655064 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052102 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 579492 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 100253 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 254347 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 03/11/2020 195156 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 124199 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 177904 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 216137 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 99908 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 189945 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 67583 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 125216 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052097 01/11/2020 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 13/11/2020 384829 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020005019 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 92 24/11/2020 5395 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005020 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 93 24/11/2020 78818 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 94 24/11/2020 9990 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005028 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 26/11/2020 5329 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005032 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 105 26/11/2020 11361 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005033 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 106 27/11/2020 14995 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 02/11/2020 1508763 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/11/2020 607850 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 02/11/2020 536028 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/11/2020 112062 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 02/11/2020 55328 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/11/2020 45757 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/11/2020 114101 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004957 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/11/2020 3681177 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004958 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/11/2020 102260 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/11/2020 86608 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004960 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/11/2020 58971 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004928 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 49494 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004929 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 124286 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004930 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 992713 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 353024 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 86558 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 6 02/11/2020 706513 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 357305 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 1692142 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/11/2020 162949 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/11/2020 445758 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/11/2020 1788583 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/11/2020 324686 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004965 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/11/2020 213618 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 02/11/2020 744812 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/11/2020 1554108 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004968 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 02/11/2020 612056 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004969 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 02/11/2020 3429902 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004970 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 02/11/2020 351393 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 03/11/2020 389655 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 45 03/11/2020 110458 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 03/11/2020 352531 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 03/11/2020 316625 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004975 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 48 04/11/2020 62376 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004976 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 49 04/11/2020 1249999 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004978 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 04/11/2020 75477 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004980 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 05/11/2020 42909 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004981 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 54 05/11/2020 297994 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004983 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 09/11/2020 17792 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004990 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 13/11/2020 188725 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 245756 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004937 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/11/2020 74303 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004938 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 1659951 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 883420 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 77808 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 84595 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004942 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 289401 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 698786 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 2258935 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004945 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 907757 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/11/2020 108601 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/11/2020 221842 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/11/2020 399677 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004949 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 02/11/2020 430177 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005013 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 86 24/11/2020 14030 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005014 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 87 24/11/2020 4325 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005015 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 88 24/11/2020 37538 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005016 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 89 24/11/2020 9075 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005017 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 90 24/11/2020 15698 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005018 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 91 24/11/2020 68335 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN1120200160028 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 48182 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160029 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 245932 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160030 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 439782 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160031 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 942068 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160032 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 347994 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160033 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 302348 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160034 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 86354 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160035 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 47348 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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

VN112020016036 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 228850 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016037 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 132734 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016038 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 170483 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016039 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 214238 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016040 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 47863 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016041 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 968283 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016042 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 86925 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 43 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 62722 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 44 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 1505012 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 45 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 315046 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 29 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 03/11/2020 263663 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 30 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 03/11/2020 71605 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 31 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 03/11/2020 86510 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 32 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 03/11/2020 35382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 33 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 03/11/2020 71018 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 34 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 03/11/2020 564676 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161351 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 03/11/2020 250899 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161361 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 03/11/2020 489624 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 03/11/2020 72982 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160981 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 03/11/2020 416814 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160991 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 03/11/2020 178063 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161001 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 03/11/2020 323510 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161011 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 03/11/2020 299487 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161021 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 03/11/2020 157331 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016103 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 03/11/2020 84027 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016104 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 03/11/2020 98037 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016105 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 03/11/2020 179629 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016106 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 03/11/2020 76449 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016107 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 03/11/2020 145184 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016108 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 03/11/2020 812544 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016109 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 03/11/2020 109823 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016110 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 03/11/2020 148867 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016111 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 03/11/2020 55802 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016112 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 03/11/2020 1547798 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016113 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 03/11/2020 883467 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016114 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 03/11/2020 11250 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016115 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 03/11/2020 87274 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016116 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 03/11/2020 461113 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016117 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 03/11/2020 244094 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016118 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 03/11/2020 58548 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016119 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 03/11/2020 47588 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016120 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 03/11/2020 258567 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 76 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 439 13/11/2020 20526 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 77 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 440 13/11/2020 26419 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 78 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 13/11/2020 47250 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 79 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 442 13/11/2020 86709 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 80 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 443 13/11/2020 586766 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 81 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 444 13/11/2020 254971 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 82 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 445 13/11/2020 8024 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159 83 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 446 18/11/2020 77376 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159840 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 18/11/2020 10117 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159850 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 18/11/2020 97335 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159860 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 449 18/11/2020 10815 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159870 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 19/11/2020 61188 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159880 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 20/11/2020 63009 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159890 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 20/11/2020 420131 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159900 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 20/11/2020 390555 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159250 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 11/11/2020 50246 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200159300 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 393 12/11/2020 114572 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015932 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 12/11/2020 146926 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016121 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 03/11/2020 32145 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016122 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 03/11/2020 404031 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016123 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 03/11/2020 236185 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016124 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 03/11/2020 179561 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016125 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 03/11/2020 515407 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016126 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 03/11/2020 303980 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016127 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 03/11/2020 178633 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016128 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 03/11/2020 112859 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016061 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 02/11/2020 44701 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020016062 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 02/11/2020 33093 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016063 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 02/11/2020 340380 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016064 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 02/11/2020 42694 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016065 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 02/11/2020 39024 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016066 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 41 02/11/2020 191465 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016067 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 02/11/2020 58174 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016068 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 02/11/2020 38160 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016069 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 02/11/2020 96953 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016070 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 02/11/2020 10056 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016071 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 02/11/2020 132528 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016072 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 02/11/2020 503244 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016073 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 02/11/2020 21416 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016074 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 02/11/2020 199460 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016075 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 02/11/2020 127814 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016076 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 02/11/2020 89589 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016077 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 02/11/2020 30889 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016078 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 02/11/2020 301343 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016079 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 02/11/2020 48537 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016080 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 02/11/2020 30035 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016081 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 02/11/2020 58992 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016082 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 02/11/2020 80592 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016083 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 02/11/2020 156533 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160084 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 02/11/2020 78582 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160085 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 02/11/2020 21003 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160086 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 02/11/2020 34673 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160087 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 02/11/2020 116238 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160088 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 03/11/2020 26169 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160089 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 03/11/2020 46162 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160090 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 03/11/2020 39012 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160091 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 03/11/2020 38612 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160092 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 03/11/2020 33435 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016093 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 03/11/2020 380487 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016094 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 03/11/2020 108308 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016095 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 03/11/2020 91384 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016096 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 03/11/2020 391139 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016026 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016027 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 82349 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016385 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 10/11/2020 446588 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016386 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 10/11/2020 10815 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016387 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 10/11/2020 9979 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016389 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 10/11/2020 195855 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016390 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 10/11/2020 93183 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016391 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 366 10/11/2020 105000 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016393 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 10/11/2020 428464 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015909 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 11/11/2020 27623 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 11/11/2020 1057232 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015914 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 11/11/2020 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016344 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 09/11/2020 56904 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163345 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 09/11/2020 67338 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163346 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 09/11/2020 355344 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163347 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 09/11/2020 215310 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163348 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 323 09/11/2020 236306 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163349 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 09/11/2020 181692 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163350 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 09/11/2020 92894 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200163351 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 09/11/2020 600672 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160046 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 129488 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160047 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 02/11/2020 1265543 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016048 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 02/11/2020 216256 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016049 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 02/11/2020 133965 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016050 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 02/11/2020 461292 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016051 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 02/11/2020 145094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016052 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 02/11/2020 229504 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016053 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 02/11/2020 42694 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016054 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 02/11/2020 30369 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016055 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 02/11/2020 175956 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016056 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 02/11/2020 1075955 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016057 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 02/11/2020 34008 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016058 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 02/11/2020 125277 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016059 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 02/11/2020 48349 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020016060 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 02/11/2020 85968 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015991 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 20/11/2020 265516 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015992 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 20/11/2020 412669 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015993 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 24/11/2020 48182 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015994 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 24/11/2020 71484 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015995 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 458 24/11/2020 571749 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015996 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 459 24/11/2020 190802 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015997 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 24/11/2020 347994 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015998 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 24/11/2020 117672 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015999 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 25/11/2020 49092 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016000 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 25/11/2020 46770 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015953 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416 12/11/2020 93455 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015954 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 417 13/11/2020 100648 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015955 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 13/11/2020 9071 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015956 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 13/11/2020 21630 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015959 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 422 13/11/2020 108498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015960 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 423 13/11/2020 19173 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 13/11/2020 20908 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015962 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 425 13/11/2020 6076 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015963 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 426 13/11/2020 15912 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015964 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 427 13/11/2020 8955 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015965 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 428 13/11/2020 99662 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015966 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 429 13/11/2020 72067 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015967 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 430 13/11/2020 42188 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015968 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 431 13/11/2020 128609 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015969 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432 13/11/2020 199827 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015970 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433 13/11/2020 50793 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 13/11/2020 45584 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015972 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 435 13/11/2020 40659 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015973 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 436 13/11/2020 26929 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015974 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 437 13/11/2020 84062 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015975 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 438 13/11/2020 60564 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016311 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 04/11/2020 103588 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016312 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 04/11/2020 156468 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016313 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 288 05/11/2020 51500 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016314 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 05/11/2020 306079 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016315 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 05/11/2020 462744 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016317 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 05/11/2020 234991 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016318 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 05/11/2020 65881 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016319 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 05/11/2020 329319 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016320 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 05/11/2020 1020951 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016321 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 05/11/2020 241568 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016322 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 05/11/2020 60139 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016323 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 05/11/2020 377138 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016324 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 05/11/2020 307639 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016325 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 300 05/11/2020 170209 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016326 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 05/11/2020 157864 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016251 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 04/11/2020 156395 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016252 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 04/11/2020 268288 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016253 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 04/11/2020 58874 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015933 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 396 12/11/2020 82954 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015934 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397 12/11/2020 43399 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015935 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 398 12/11/2020 72330 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015936 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 399 12/11/2020 22636 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015939 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 402 12/11/2020 438339 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015940 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 403 12/11/2020 228758 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015943 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 406 12/11/2020 829112 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015944 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 12/11/2020 60564 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015945 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 12/11/2020 25421 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015946 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 12/11/2020 72118 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015947 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 12/11/2020 73340 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015948 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 12/11/2020 183341 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015949 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 412 12/11/2020 829112 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015950 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 413 12/11/2020 10815 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 414 12/11/2020 99064 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015952 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 415 12/11/2020 93455 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015915 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 11/11/2020 190802 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015916 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 11/11/2020 190802 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015917 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 11/11/2020 86354 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015918 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 11/11/2020 82349 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015919 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 11/11/2020 156841 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015920 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 11/11/2020 439782 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015921 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 11/11/2020 71484 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015922 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 11/11/2020 71484 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015923 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 11/11/2020 192244 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015924 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 11/11/2020 77000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016365 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 10/11/2020 649342 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016366 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 10/11/2020 63507 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016367 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 10/11/2020 21850 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016368 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 10/11/2020 346946 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016369 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 10/11/2020 263972 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016370 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 10/11/2020 214660 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016371 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 10/11/2020 614684 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016372 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 10/11/2020 10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016373 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 10/11/2020 72878 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016374 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 10/11/2020 295594 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016375 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 10/11/2020 50327 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016376 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 10/11/2020 73373 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016377 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 10/11/2020 658660 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016378 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 10/11/2020 93481 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016379 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 10/11/2020 26942 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016380 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 10/11/2020 19099 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016381 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 10/11/2020 330212 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016382 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 10/11/2020 217290 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016383 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 10/11/2020 267725 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016384 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 10/11/2020 93360 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016222 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 04/11/2020 11316 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016223 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 04/11/2020 159197 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016224 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 04/11/2020 251543 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016225 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 04/11/2020 67206 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016226 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/11/2020 147110 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016227 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/11/2020 83149 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016228 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 04/11/2020 171938 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016229 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 04/11/2020 286067 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016230 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 04/11/2020 135191 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016231 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 04/11/2020 53666 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016232 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 04/11/2020 171730 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016233 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 04/11/2020 172735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016234 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 04/11/2020 253118 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016235 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 04/11/2020 184560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016236 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 04/11/2020 122823 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016237 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 04/11/2020 144491 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016238 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 04/11/2020 71470 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016239 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 04/11/2020 63419 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016352 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 09/11/2020 39126 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016353 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 09/11/2020 221889 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016354 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 09/11/2020 61944 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016355 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 09/11/2020 107052 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016356 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 09/11/2020 47595 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016357 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 09/11/2020 39126 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016358 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 09/11/2020 52696 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016359 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 09/11/2020 194458 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016362 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 10/11/2020 34605 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016364 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 10/11/2020 395004 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016327 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 05/11/2020 155353 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016328 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 05/11/2020 116684 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016329 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 05/11/2020 226472 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016330 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 05/11/2020 354252 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016331 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 05/11/2020 83219 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016332 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 05/11/2020 200159 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016333 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 05/11/2020 12550 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016336 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 06/11/2020 169769 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016337 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 06/11/2020 431470 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016338 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 06/11/2020 165375 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016339 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 06/11/2020 203284 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016340 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 06/11/2020 250084 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016341 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 06/11/2020 179493 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200016342 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 06/11/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020016289 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 04/11/2020 114007 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016290 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 04/11/2020 77759 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016291 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 04/11/2020 436831 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016292 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 04/11/2020 21630 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016293 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 04/11/2020 10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016294 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 04/11/2020 233220 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016295 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 04/11/2020 152440 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016296 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 04/11/2020 128239 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016297 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 04/11/2020 506004 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016298 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 04/11/2020 237191 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016299 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 04/11/2020 21630 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016300 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 04/11/2020 869746 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016301 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 04/11/2020 36494 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016302 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 04/11/2020 10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016303 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 04/11/2020 129264 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016304 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 04/11/2020 49400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016305 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 04/11/2020 224400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016306 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 04/11/2020 196261 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016307 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 04/11/2020 116257 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016308 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 04/11/2020 209354 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016309 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 04/11/2020 156074 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016310 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 04/11/2020 12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016199 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 04/11/2020 105916 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 04/11/2020 11627 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016137 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 03/11/2020 159458 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016138 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 64991 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016139 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 159836 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016140 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 310115 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016141 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 59053 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016142 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 180659 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016143 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 24540 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016144 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 175456 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016145 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 29115 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 46 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 235754 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 47 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 162462 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 48 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 374779 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 49 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 111411 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 50 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 49621 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 51 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 9424 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 52 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 49115 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200162 54 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 04/11/2020 1977831 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200162 55 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 04/11/2020 3994275 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016256 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 04/11/2020 52346 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016257 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 04/11/2020 52346 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016258 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 04/11/2020 248331 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016259 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 04/11/2020 314919 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016260 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 04/11/2020 76795 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016261 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 04/11/2020 267464 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016262 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 04/11/2020 228468 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016263 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 04/11/2020 51616 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016264 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 04/11/2020 444341 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016265 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 04/11/2020 3481849 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016266 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 04/11/2020 2303699 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016267 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 04/11/2020 1811266 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016268 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 04/11/2020 2439855 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016269 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 04/11/2020 211105 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016270 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 04/11/2020 328223 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016271 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 04/11/2020 916490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016272 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 04/11/2020 80754 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016273 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 04/11/2020 201984 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016274 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 04/11/2020 435678 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016275 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 04/11/2020 652654 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016276 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 04/11/2020 555285 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016277 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 04/11/2020 766735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016278 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 04/11/2020 399394 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016279 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 04/11/2020 408207 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016280 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 04/11/2020 116561 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016281 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 04/11/2020 86506 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016282 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 04/11/2020 206079 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020016283 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 04/11/2020 32907 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016284 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 04/11/2020 413385 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016285 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 04/11/2020 203958 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016286 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 04/11/2020 405443 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016287 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 04/11/2020 223470 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016288 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 04/11/2020 95049 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016249 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 04/11/2020 924120 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016250 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 04/11/2020 106427 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016213 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 04/11/2020 47457 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016214 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 04/11/2020 207273 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016215 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 190 04/11/2020 51500 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016216 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 04/11/2020 291612 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016217 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 04/11/2020 258871 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016218 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 04/11/2020 50866 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016219 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 04/11/2020 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016220 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 04/11/2020 51714 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016221 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 04/11/2020 534352 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016154 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 324388 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016155 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 145703 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016156 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 114238 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016157 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 80999 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016158 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 366744 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016159 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 143482 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016160 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 328743 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016161 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 207073 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016162 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 418064 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016163 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 46140 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016164 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 411638 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016165 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 38793 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016166 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 104257 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016167 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 215311 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016169 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 65226 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016170 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 45753 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016172 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 71030 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016173 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 225004 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016240 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 04/11/2020 103815 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016241 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 04/11/2020 245453 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016242 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 04/11/2020 322634 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016243 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 04/11/2020 77025 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016244 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 04/11/2020 171577 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016245 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 04/11/2020 54629 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016246 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 04/11/2020 130030 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016247 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 04/11/2020 81304 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016248 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 04/11/2020 80745 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 04/11/2020 87062 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016202 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 04/11/2020 155559 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016203 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 04/11/2020 86036 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016204 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 04/11/2020 36522 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016205 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 04/11/2020 123841 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016206 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 04/11/2020 23070 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016207 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 04/11/2020 50324 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016208 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 04/11/2020 128760 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016209 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 04/11/2020 91614 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016210 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 04/11/2020 10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016211 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 186 04/11/2020 51500 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016212 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 187 04/11/2020 51500 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016174 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 111494 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 75 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 163309 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 76 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 157982 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 77 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 103800 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 78 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 95128 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 79 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 127299 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 80 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 113597 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 81 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 205806 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161 82 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 64992 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016183 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 32074 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016184 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 432498 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016185 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 83319 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016186 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 46906 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 04/11/2020 214739 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161901 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 165 04/11/2020 11000 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161911 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 04/11/2020 58935 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161921 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 04/11/2020 60516 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161931 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 04/11/2020 68225 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161941 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 04/11/2020 232989 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161951 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 04/11/2020 214686 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161961 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 04/11/2020 53031 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200161971 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 04/11/2020 127817 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016198 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 04/11/2020 153584 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051175 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 959843 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051206 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 06/11/2020 6908 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051177 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 48285 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051178 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 637270 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051179 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 27041 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051180 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 268499 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051181 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 711007 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051182 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 9 02/11/2020 187810 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051183 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 02/11/2020 26717 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051184 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 03/11/2020 80087 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051185 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 03/11/2020 73211 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051186 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 03/11/2020 300358 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051187 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 03/11/2020 133560 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051188 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 03/11/2020 139364 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051189 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 311497 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051190 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 198457 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051191 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 103962 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051192 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 50777 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051193 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 452840 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051194 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 11693 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051195 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 117478 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051167 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 13/11/2020 13594 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051168 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 13/11/2020 13707 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051169 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 25/11/2020 9881 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051174 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 88570 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051196 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 57016 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051197 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 193566 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051198 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 168178 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051199 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 57817 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051200 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 04/11/2020 61022 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051201 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 04/11/2020 73062 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051202 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 04/11/2020 85554 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051203 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 04/11/2020 81107 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051204 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 31 06/11/2020 4809 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051176 01/11/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 814984 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020005090 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/11/2020 577385 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005089 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 02/11/2020 60456 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005092 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/11/2020 133997 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005093 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/11/2020 173524 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005094 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/11/2020 57196 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005095 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/11/2020 155942 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005096 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/11/2020 176957 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005097 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 02/11/2020 414994 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005098 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/11/2020 150646 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005099 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/11/2020 353488 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005100 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/11/2020 116955 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005101 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 02/11/2020 381379 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005102 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/11/2020 73662 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005103 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 02/11/2020 35108 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005104 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 64388 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005106 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 690862 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020005107 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 236411 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005108 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 138411 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005109 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 137143 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005110 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 48 05/11/2020 2175 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005111 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 05/11/2020 89916 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005076 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 748186 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

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VN112020005077 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 37976 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005078 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 327204 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005079 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 106140 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005080 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 64016 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005081 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/11/2020 203710 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005035 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 12/11/2020 67706 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005036 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 12/11/2020 123040 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005075 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 257403 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005044 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 23/11/2020 54462 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005045 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 23/11/2020 25179 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005046 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 23/11/2020 3878 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005047 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 23/11/2020 151492 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005048 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 67 24/11/2020 315 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005052 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 25/11/2020 4206 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005060 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 79 27/11/2020 36495 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005063 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 50378 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005064 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 137907 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005065 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 295015 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005066 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 210362 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005067 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 86467 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005068 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 44993 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005069 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 159413 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005070 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 1431608 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005071 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 122437 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005072 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 982848 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005073 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 369549 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005074 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 840672 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005037 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 12/11/2020 79099 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005112 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 50 05/11/2020 106031 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005082 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/11/2020 213077 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005083 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/11/2020 457273 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005084 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 02/11/2020 100952 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005085 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 02/11/2020 36831 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005086 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/11/2020 105324 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005087 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 02/11/2020 939381 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005088 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/11/2020 309700 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005091 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/11/2020 152109 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046853 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 87331 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046854 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 84006 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046855 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 66003 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046856 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 55548 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046857 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 68612 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046704 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 17/11/2020 89983 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046703 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 17/11/2020 89983 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046702 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 13/11/2020 319949 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046701 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 13/11/2020 64962 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046700 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 12/11/2020 361773 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046699 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 12/11/2020 254043 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046698 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 12/11/2020 179472 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046697 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 12/11/2020 125105 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046696 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 12/11/2020 130596 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046695 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 12/11/2020 130596 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046694 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 12/11/2020 130596 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046693 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 12/11/2020 90564 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046692 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 12/11/2020 47825 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046688 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 12/11/2020 38734 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046687 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 12/11/2020 46906 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046686 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 12/11/2020 70036 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046684 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 12/11/2020 450705 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046682 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 12/11/2020 196112 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046681 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 234 12/11/2020 90849 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046680 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 12/11/2020 108122 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046679 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 12/11/2020 34430 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046678 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 12/11/2020 150988 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046677 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 12/11/2020 86641 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046676 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 12/11/2020 243077 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046675 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 12/11/2020 226060 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046674 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 12/11/2020 180266 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046673 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 12/11/2020 82329 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046672 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 12/11/2020 253793 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046671 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 12/11/2020 125788 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046670 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 12/11/2020 82491 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046820 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 57675 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046821 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 124608 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046822 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 62404 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046823 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 23070 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046824 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 11535 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046825 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 103727 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046826 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 86837 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046827 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 38682 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046828 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 52178 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046829 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 143324 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046830 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 14461 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046831 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 204246 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046832 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 260227 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046833 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 415063 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046834 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 145916 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046835 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 344844 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046836 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 444550 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046837 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 1449835 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046838 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 643467 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046839 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 160458 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046668 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 12/11/2020 48856 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046667 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 12/11/2020 83630 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046666 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 12/11/2020 207363 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046665 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 12/11/2020 39905 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046664 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 12/11/2020 86456 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046663 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 12/11/2020 39905 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046660 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 11/11/2020 368085 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046659 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 11/11/2020 38217 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046658 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 11/11/2020 224854 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046657 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 11/11/2020 30696 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466561 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 11/11/2020 50869 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466551 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 11/11/2020 79163 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466541 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 11/11/2020 77563 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466531 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 11/11/2020 153826 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466521 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 11/11/2020 44428 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466511 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 11/11/2020 261003 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466501 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 11/11/2020 171908 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466491 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 11/11/2020 266377 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046648 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 11/11/2020 190714 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046647 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 11/11/2020 173025 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046646 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 11/11/2020 27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046645 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 11/11/2020 68534 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046644 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 11/11/2020 155948 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046643 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 11/11/2020 85132 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046642 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 11/11/2020 5145 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046641 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 11/11/2020 151434 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046640 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 11/11/2020 44085 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046639 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 11/11/2020 52863 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046638 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 11/11/2020 99749 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046637 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 11/11/2020 233405 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046636 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 11/11/2020 100385 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046635 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 11/11/2020 168331 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046634 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 11/11/2020 161926 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046715 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 23/11/2020 18075 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046714 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 23/11/2020 11250 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046713 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 23/11/2020 33750 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046712 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 23/11/2020 179539 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046711 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 23/11/2020 201285 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046707 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 17/11/2020 12320 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046706 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 17/11/2020 12320 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046705 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 17/11/2020 89983 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046800 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 588580 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046801 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 1539345 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046802 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 271400 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046803 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 249076 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046806 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 85855 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046807 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 56637 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046808 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 68691 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046809 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 193831 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046810 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 159505 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046811 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 96464 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046840 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 32445 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046841 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 52266 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046842 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 72551 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046843 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 222275 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046844 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 222275 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046845 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 95253 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046846 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 107018 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046847 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 75701 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046848 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 32445 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046849 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 247996 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046850 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 333056 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046851 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 228280 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046852 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 50166 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046813 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 127878 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046814 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 98341 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046815 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 81519 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046816 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 248840 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046817 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 64383 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046818 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 93328 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046819 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 215593 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046732 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 122904 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046733 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 21609 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046734 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 48265 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046735 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 97736 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046736 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 19512 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046737 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 169925 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046738 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 03/11/2020 147286 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046739 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 03/11/2020 329444 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046740 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 66279 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046741 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 100642 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046743 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 89325 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046742 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 86101 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046744 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 137849 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046745 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 03/11/2020 79618 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046746 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 49383 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046747 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 158538 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046748 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 165749 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046749 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 50516 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046750 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 85467 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046751 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 29395 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046752 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 78478 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046753 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 44938 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046754 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 84270 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046755 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 24786 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046756 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 28488 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046757 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 126610 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046758 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 51994 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046759 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 264747 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046760 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 43516 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046761 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 779467 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046763 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 99136 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046764 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 322952 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046765 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 88713 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046766 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 60715 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046767 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 55653 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046768 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 84621 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046769 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 572305 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046770 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 415188 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046771 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 129413 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046772 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 109718 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046773 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 446008 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046774 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 10815 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046775 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 74663 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046776 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 224300 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046777 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 494464 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046778 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 209051 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046779 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 645685 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046780 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 330420 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046781 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 50279 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046782 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 181613 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046783 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 216657 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046784 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 243766 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046785 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 71502 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046786 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 101738 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046787 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 314314 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046788 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 130524 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046669 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 12/11/2020 182317 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046789 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 73340 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046790 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 43260 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046791 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 74280 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046794 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 72779 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046795 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 74280 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046796 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 237202 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046797 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 227685 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046798 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 100171 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046858 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 64053 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046859 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 52264 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046860 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 55738 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046861 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 72551 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046862 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 160708 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046863 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 52858 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046864 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 2065433 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046865 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 149446 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046866 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 849894 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046867 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 340204 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046868 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 42259 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046869 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 37048 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046870 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 38699 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046871 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 233147 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046872 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 05/11/2020 433680 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046873 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 05/11/2020 170762 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046874 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 05/11/2020 557182 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046875 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 05/11/2020 238575 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046876 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 05/11/2020 267770 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046877 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/11/2020 220020 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046878 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/11/2020 68698 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046879 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/11/2020 67855 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046880 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/11/2020 67855 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046881 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/11/2020 38227 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046882 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 185525 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046883 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/11/2020 550187 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046884 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/11/2020 163043 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046885 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/11/2020 125204 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046886 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 05/11/2020 1864926 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046887 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/11/2020 776993 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046888 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/11/2020 865547 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046889 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/11/2020 249963 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046890 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/11/2020 22250 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046891 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/11/2020 47999 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046892 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/11/2020 46232 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046893 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 174 05/11/2020 100000 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046894 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 05/11/2020 30605 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046895 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 05/11/2020 107801 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046896 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 05/11/2020 222275 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046897 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 05/11/2020 10815 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046902 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 10/11/2020 58356 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046903 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 10/11/2020 166330 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046904 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 10/11/2020 44612 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046720 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 46136 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046721 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 38378 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046722 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 425289 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046723 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 27189 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046724 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 144339 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020046725 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 91080 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046726 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 88142 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046727 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 261200 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046728 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 52338 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046729 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 38933 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046730 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 21828 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046731 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 75139 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046812 01/11/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 230498 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056165 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 06/10/2020 3068865 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 06/10/2020 2802106 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 06/10/2020 2577566 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 06/10/2020 1693409 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 06/10/2020 165122 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056170 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 06/10/2020 627197 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056171 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 06/10/2020 104952 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056172 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 06/10/2020 965102 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056173 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 06/10/2020 251481 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056174 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 06/10/2020 1118629 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056175 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 06/10/2020 1167676 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 06/10/2020 1564522 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056177 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 06/10/2020 1087890 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056178 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 06/10/2020 188018 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056179 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 06/10/2020 1274340 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056180 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 06/10/2020 1632861 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 06/10/2020 136147 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056182 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 06/10/2020 1958939 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056127 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/10/2020 48563 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056128 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/10/2020 74088 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056129 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 05/10/2020 67403 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056130 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 05/10/2020 1063967 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056131 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 05/10/2020 853188 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056132 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 05/10/2020 348817 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056133 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 05/10/2020 310283 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056134 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 05/10/2020 461261 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056135 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 9 05/10/2020 951132 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056136 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 05/10/2020 680608 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056137 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 05/10/2020 1021923 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056138 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 05/10/2020 998463 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 135 09/10/2020 1019237 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 136 09/10/2020 76362 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 137 09/10/2020 36304 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056225 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 138 09/10/2020 16902 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056226 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 139 09/10/2020 118314 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056227 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 140 14/10/2020 33086 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056228 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 141 14/10/2020 31952 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056229 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 142 14/10/2020 532227 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056230 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 143 14/10/2020 211497 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056231 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 144 14/10/2020 23908 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056232 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 145 14/10/2020 365252 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020056233 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 146 15/10/2020 82380 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056234 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 147 15/10/2020 156326 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056235 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 148 15/10/2020 1229148 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056236 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 149 15/10/2020 171753 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056237 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 150 15/10/2020 1108369 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056238 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 151 15/10/2020 1064536 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056239 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 152 15/10/2020 1284930 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056240 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 153 20/10/2020 280743 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056241 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 154 20/10/2020 122358 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056242 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 155 20/10/2020 14906 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056243 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 156 20/10/2020 232651 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056244 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 157 20/10/2020 704437 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056245 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 158 20/10/2020 26331 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056246 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 159 20/10/2020 8777 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056247 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 160 20/10/2020 16138 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056248 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 161 20/10/2020 25765 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056249 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 162 20/10/2020 850160 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056250 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 163 20/10/2020 1073817 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056251 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 164 21/10/2020 8494 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056183 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 06/10/2020 583066 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020056184 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 06/10/2020 2196500 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056185 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 06/10/2020 1094421 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 06/10/2020 1192070 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 07/10/2020 146126 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056188 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 07/10/2020 165122 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056189 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 07/10/2020 15981 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056252 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 165 21/10/2020 115790 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056260 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 173 27/10/2020 140534 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056139 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 05/10/2020 733422 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056140 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 05/10/2020 462778 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056141 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 05/10/2020 534263 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056142 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 05/10/2020 973166 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056143 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 05/10/2020 550656 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056144 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 05/10/2020 282371 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056145 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 05/10/2020 710653 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056146 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 05/10/2020 196416 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056147 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 21 05/10/2020 20256 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056148 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 05/10/2020 55404 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056149 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 05/10/2020 55404 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056150 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 24 05/10/2020 20256 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056151 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 05/10/2020 1961108 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056152 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 05/10/2020 304722 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056154 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 05/10/2020 245756 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056155 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 05/10/2020 931561 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020056156 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 05/10/2020 562037 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056157 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 05/10/2020 930036 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056158 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 32 06/10/2020 372327 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056159 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 06/10/2020 89469 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 06/10/2020 569531 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056161 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 06/10/2020 1711866 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056162 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 06/10/2020 755065 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056163 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 06/10/2020 114101 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056164 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 38 06/10/2020 4388 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020057218 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 592 27/10/2020 107333 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057219 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 593 27/10/2020 486524 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057135 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 12/10/2020 50324 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057136 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 504 12/10/2020 95765 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057247 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 621 29/10/2020 46128 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057248 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 622 29/10/2020 73240 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057249 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 623 29/10/2020 54432 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057250 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 624 29/10/2020 48589 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057251 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 625 29/10/2020 67438 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057252 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 626 29/10/2020 94937 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057253 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 627 29/10/2020 544961 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057254 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 628 29/10/2020 518213 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057255 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 629 30/10/2020 62691 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057256 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 630 30/10/2020 78310 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057220 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 594 27/10/2020 53902 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057221 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 595 27/10/2020 80554 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 596 27/10/2020 81278 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200572223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 597 27/10/2020 125968 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200572224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 598 27/10/2020 10815 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200572225 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 599 27/10/2020 120404 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200572226 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 600 27/10/2020 177925 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200571131 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 521 12/10/2020 42078 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200571132 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 12/10/2020 156605 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200571133 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 12/10/2020 33885 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200571134 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 524 12/10/2020 101913 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200572227 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 601 27/10/2020 103803 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057228 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 602 27/10/2020 59352 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057229 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 603 27/10/2020 6892 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057230 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 604 27/10/2020 106358 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057231 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 605 27/10/2020 101989 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057232 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 606 27/10/2020 249207 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057233 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 607 27/10/2020 97851 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057234 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 608 27/10/2020 448038 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057235 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 609 27/10/2020 551 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057236 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 610 27/10/2020 3489 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057237 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 611 28/10/2020 51738 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020057238 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 612 28/10/2020 306157 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057239 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 613 28/10/2020 66933 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057240 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 614 28/10/2020 52333 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057241 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 615 28/10/2020 73277 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057242 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 616 28/10/2020 385258 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057243 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 617 28/10/2020 381815 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057244 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 618 28/10/2020 179031 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057245 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 619 28/10/2020 214419 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057246 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 620 29/10/2020 22512 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057172 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 546 13/10/2020 23184 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057173 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 547 13/10/2020 227784 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057174 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 548 13/10/2020 71229 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057175 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 549 13/10/2020 54129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 550 13/10/2020 73439 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057177 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 551 13/10/2020 218317 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057178 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 552 13/10/2020 196112 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057179 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 553 14/10/2020 116501 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057180 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 554 14/10/2020 266220 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 555 14/10/2020 9600 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057182 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 556 14/10/2020 100000 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057183 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 557 14/10/2020 51794 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057184 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 558 14/10/2020 75483 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057185 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 559 14/10/2020 64522 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 560 14/10/2020 389953 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 561 15/10/2020 41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057188 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 562 15/10/2020 26065 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057189 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 563 15/10/2020 89850 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057190 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 564 15/10/2020 89850 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057191 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 565 15/10/2020 64522 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057192 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 566 15/10/2020 389953 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057193 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 567 19/10/2020 242235 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057194 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 568 19/10/2020 75516 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057195 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 569 20/10/2020 82527 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057196 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 570 21/10/2020 52958 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057197 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 571 22/10/2020 22327 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057198 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 572 22/10/2020 49400 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057199 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 573 22/10/2020 98899 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057200 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 574 22/10/2020 55573 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057201 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 575 22/10/2020 90384 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057202 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 576 22/10/2020 77701 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057203 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 577 22/10/2020 64911 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057204 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 578 22/10/2020 100921 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057211 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 585 26/10/2020 62483 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057212 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 586 26/10/2020 57240 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057213 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 587 26/10/2020 57240 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057214 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 588 26/10/2020 25624 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057215 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 589 26/10/2020 25624 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057216 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 590 27/10/2020 13790 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057217 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 591 27/10/2020 114834 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012415 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 24/08/2020 593210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012416 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 451 24/08/2020 51758 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012417 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 24/08/2020 279049 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012418 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 24/08/2020 55724 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057137 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 505 12/10/2020 76928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057138 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 506 12/10/2020 29895 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057139 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 507 12/10/2020 66274 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057140 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 508 12/10/2020 83109 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057141 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 509 12/10/2020 261394 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057142 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 510 12/10/2020 268948 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057143 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 511 12/10/2020 65434 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057144 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 12/10/2020 285262 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057145 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 513 12/10/2020 102492 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057146 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 514 12/10/2020 51671 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057147 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 515 12/10/2020 189457 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057148 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 516 12/10/2020 51219 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057149 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 517 12/10/2020 62780 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057150 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 518 12/10/2020 199827 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057151 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 519 12/10/2020 91127 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057152 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 12/10/2020 152409 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020057153 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 12/10/2020 93574 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057154 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 12/10/2020 132423 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057155 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 12/10/2020 269765 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057156 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 530 12/10/2020 79452 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057157 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 531 12/10/2020 359898 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057158 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 532 12/10/2020 54057 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057159 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 533 12/10/2020 50324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 534 12/10/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057161 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 12/10/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057162 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 12/10/2020 44808 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057163 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 537 12/10/2020 75952 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057164 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 538 12/10/2020 446977 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057165 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 12/10/2020 84737 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 540 12/10/2020 171243 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 13/10/2020 99243 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 542 13/10/2020 186545 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 543 13/10/2020 143406 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057170 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 544 13/10/2020 81519 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057171 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 545 13/10/2020 25244 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057104 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 09/10/2020 56808 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057105 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 479 09/10/2020 47439 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057106 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 480 09/10/2020 28108 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057107 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 481 09/10/2020 191532 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057108 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 482 09/10/2020 46727 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057109 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 09/10/2020 50264 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057110 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 09/10/2020 98117 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057111 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 09/10/2020 75913 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057112 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 486 09/10/2020 66735 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057113 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 487 09/10/2020 9940 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057114 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 488 09/10/2020 423410 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057115 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 489 09/10/2020 400472 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057116 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 09/10/2020 117821 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057117 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 09/10/2020 86187 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057118 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 492 09/10/2020 31491 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057119 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 493 09/10/2020 9600 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057121 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 495 09/10/2020 148856 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057123 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 497 09/10/2020 44861 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057124 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 498 09/10/2020 80089 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057125 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 12/10/2020 94763 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057126 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 12/10/2020 62624 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057127 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 501 12/10/2020 120215 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057128 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 12/10/2020 42285 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057129 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 503 12/10/2020 298506 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057130 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 12/10/2020 170915 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012412 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 447 24/08/2020 214969 11586 SUB DIVISIONAL OFFICER,JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082020012413 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 448 24/08/2020 91222 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056933 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 06/10/2020 81873 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056934 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 06/10/2020 101550 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056935 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 06/10/2020 82453 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056936 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 06/10/2020 128378 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056937 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 06/10/2020 89515 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056938 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 06/10/2020 347524 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056939 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 06/10/2020 133533 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056940 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 06/10/2020 144656 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056941 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 06/10/2020 556730 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056942 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 06/10/2020 438819 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056943 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 06/10/2020 220501 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056944 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 07/10/2020 70261 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056945 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 07/10/2020 152219 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056946 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 320 07/10/2020 1248677 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056947 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 07/10/2020 2140163 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056948 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 322 07/10/2020 315805 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056949 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 323 07/10/2020 850655 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056889 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 06/10/2020 192178 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056890 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 06/10/2020 24540 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056891 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 06/10/2020 113415 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056892 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 06/10/2020 19447 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056893 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 06/10/2020 74663 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056894 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 06/10/2020 506661 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020056895 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 06/10/2020 333270 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056896 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 06/10/2020 54129 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056897 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/10/2020 341247 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056898 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 06/10/2020 129389 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056988 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 08/10/2020 48470 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056989 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 08/10/2020 131317 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056990 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 08/10/2020 115350 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056991 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 08/10/2020 126064 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056992 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 366 08/10/2020 10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056993 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 08/10/2020 99745 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056994 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 08/10/2020 96548 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056995 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 08/10/2020 64875 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056996 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 08/10/2020 38741 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056997 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 08/10/2020 232951 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056998 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 08/10/2020 141163 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056968 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 07/10/2020 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056969 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 07/10/2020 47214 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056970 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 07/10/2020 25334 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056971 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 07/10/2020 2252 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056972 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 07/10/2020 65535 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056973 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 07/10/2020 101746 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056974 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 07/10/2020 65535 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056975 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 07/10/2020 74899 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056976 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 07/10/2020 74899 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056977 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 07/10/2020 162682 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056978 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 07/10/2020 79572 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056979 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 07/10/2020 624757 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056980 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 08/10/2020 474790 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056981 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 08/10/2020 468046 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056982 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 08/10/2020 726093 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056983 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 08/10/2020 167371 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056984 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 08/10/2020 131253 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056985 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 08/10/2020 119548 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056986 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 08/10/2020 267800 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200056987 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 08/10/2020 175406 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056950 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 07/10/2020 1239961 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056901 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 06/10/2020 47828 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056902 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 06/10/2020 82000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056903 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 06/10/2020 47201 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056904 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 06/10/2020 52108 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056905 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 06/10/2020 49900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056906 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 06/10/2020 381935 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056907 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 06/10/2020 955836 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056908 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 06/10/2020 182430 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056909 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 06/10/2020 70872 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056910 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 06/10/2020 41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056911 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 06/10/2020 48028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056912 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 286 06/10/2020 28430 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056874 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 06/10/2020 204231 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056875 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 06/10/2020 124461 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056876 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 06/10/2020 175591 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056877 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 06/10/2020 144354 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056878 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 06/10/2020 157921 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056879 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 06/10/2020 81327 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056880 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 06/10/2020 189708 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056881 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 06/10/2020 242729 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056882 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 06/10/2020 70254 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056883 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 06/10/2020 159361 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056884 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 06/10/2020 74663 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056885 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 06/10/2020 10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056886 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 06/10/2020 428664 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056887 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 06/10/2020 75516 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056888 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 06/10/2020 92885 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056951 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 07/10/2020 102118 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056952 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 07/10/2020 52721 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056953 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 07/10/2020 174156 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056954 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 07/10/2020 82619 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056955 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 07/10/2020 52920 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056956 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 07/10/2020 50017 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020056957 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 07/10/2020 345551 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056958 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 07/10/2020 237512 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056959 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 07/10/2020 50004 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056960 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 07/10/2020 38380 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056961 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 07/10/2020 87509 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056962 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 07/10/2020 135413 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056963 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 07/10/2020 66918 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 64 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 07/10/2020 259382 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 65 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 07/10/2020 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 66 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 07/10/2020 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 67 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 07/10/2020 47214 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 13 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 06/10/2020 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 14 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 06/10/2020 77694 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 15 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 06/10/2020 28853 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200569 16 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 06/10/2020 80745 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056917 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 06/10/2020 64224 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056918 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 06/10/2020 15937 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056919 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 06/10/2020 26065 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056920 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 06/10/2020 6206 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056921 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 06/10/2020 40374 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056922 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 06/10/2020 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056923 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 06/10/2020 23607 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056924 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 06/10/2020 480620 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056925 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 06/10/2020 158975 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056926 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 06/10/2020 386292 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056927 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 06/10/2020 419243 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056928 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 06/10/2020 276471 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056929 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 06/10/2020 432138 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056930 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 06/10/2020 251122 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056931 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 06/10/2020 478655 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056932 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 06/10/2020 297768 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056731 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 05/10/2020 43069 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056732 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 05/10/2020 54532 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056836 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 06/10/2020 85505 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056837 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 06/10/2020 228920 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056838 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 06/10/2020 222919 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056839 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 06/10/2020 97851 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056840 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 06/10/2020 274347 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056841 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 06/10/2020 596505 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056842 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 06/10/2020 120299 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056843 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 06/10/2020 74938 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056844 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 06/10/2020 100156 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056845 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 06/10/2020 57208 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056846 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 06/10/2020 213100 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056847 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 06/10/2020 64231 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056848 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 06/10/2020 251650 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056849 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 06/10/2020 64231 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056850 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 06/10/2020 161224 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056851 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 06/10/2020 182826 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056852 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 226 06/10/2020 54154 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056853 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 06/10/2020 233558 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056854 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 06/10/2020 147066 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056855 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 06/10/2020 97337 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056856 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 06/10/2020 66031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056857 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 06/10/2020 71317 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056858 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 06/10/2020 170546 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056859 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 06/10/2020 537339 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056860 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 06/10/2020 361002 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056861 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 06/10/2020 92026 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056862 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 06/10/2020 90622 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056863 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 06/10/2020 113008 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056864 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 06/10/2020 83533 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056865 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 06/10/2020 180720 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056866 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 06/10/2020 114236 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056867 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 06/10/2020 161745 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056868 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 06/10/2020 93905 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056869 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 06/10/2020 925106 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056870 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 06/10/2020 192060 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056871 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 06/10/2020 1443226 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020056872 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 06/10/2020 110863 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056873 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 06/10/2020 447105 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056806 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 180 06/10/2020 30200 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056807 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 06/10/2020 130963 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056808 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 06/10/2020 96562 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056809 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 06/10/2020 224854 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056810 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 06/10/2020 160803 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056811 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 06/10/2020 75409 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056812 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 06/10/2020 1223306 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056813 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 06/10/2020 92667 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056814 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 06/10/2020 222930 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056815 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 06/10/2020 160409 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056816 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 06/10/2020 1120032 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056817 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 06/10/2020 360677 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056818 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 06/10/2020 57090 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056819 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 06/10/2020 713432 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056820 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 06/10/2020 228980 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056821 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 06/10/2020 412024 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056822 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 06/10/2020 199575 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056823 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 06/10/2020 233431 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056824 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 06/10/2020 396362 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056825 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 06/10/2020 488456 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056826 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 06/10/2020 233280 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056827 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 06/10/2020 90301 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056899 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 06/10/2020 46873 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056900 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 06/10/2020 51219 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056693 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 05/10/2020 424112 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056694 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 05/10/2020 52831 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056828 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 06/10/2020 58467 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056829 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 06/10/2020 347744 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056830 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 06/10/2020 357505 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056831 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 06/10/2020 229030 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056832 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 06/10/2020 105803 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056833 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 06/10/2020 59660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056834 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 06/10/2020 354482 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056835 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 06/10/2020 1977485 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056769 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 06/10/2020 117144 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056770 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 06/10/2020 83942 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056771 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 06/10/2020 253243 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056772 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 06/10/2020 199880 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056773 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 06/10/2020 99836 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056774 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 06/10/2020 217095 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056775 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 06/10/2020 292465 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056776 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 06/10/2020 187130 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056777 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 06/10/2020 186081 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056778 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 06/10/2020 163648 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056779 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 06/10/2020 91320 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056780 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 06/10/2020 117478 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056781 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 06/10/2020 190714 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056782 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 06/10/2020 12408 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056783 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 06/10/2020 544714 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056784 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 06/10/2020 182879 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056785 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 06/10/2020 52875 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056786 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 06/10/2020 170490 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056787 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 06/10/2020 211954 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056788 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 06/10/2020 39710 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056789 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 06/10/2020 91156 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056790 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 06/10/2020 183794 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056791 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 06/10/2020 443162 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056792 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 06/10/2020 88665 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056793 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 06/10/2020 264240 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056794 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 06/10/2020 704095 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056795 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 06/10/2020 463513 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056796 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 06/10/2020 134011 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056797 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 06/10/2020 393771 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056798 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 06/10/2020 2851476 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056799 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 06/10/2020 51834 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056800 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 06/10/2020 86520 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056801 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 06/10/2020 229383 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020056802 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 06/10/2020 435886 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056803 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 06/10/2020 3496863 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056804 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 06/10/2020 453331 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056805 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 06/10/2020 57808 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056760 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 06/10/2020 203946 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056761 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 06/10/2020 94992 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056762 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 06/10/2020 59456 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056763 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 06/10/2020 287414 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056764 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 06/10/2020 44592 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056765 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 06/10/2020 96848 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056766 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 06/10/2020 328325 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056767 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 06/10/2020 527223 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056768 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 06/10/2020 57547 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056723 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 05/10/2020 153364 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056724 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 05/10/2020 50241 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056725 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 05/10/2020 50790 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056726 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 05/10/2020 64542 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056727 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 05/10/2020 134907 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056728 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 05/10/2020 42928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056729 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 05/10/2020 25527 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056730 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 05/10/2020 44793 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056645 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 01/10/2020 21288 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056646 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 01/10/2020 29603 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056733 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 05/10/2020 87383 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056734 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 05/10/2020 236277 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056735 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 05/10/2020 24103 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056736 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 05/10/2020 11535 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056737 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/10/2020 89455 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056738 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 05/10/2020 13194 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056739 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 05/10/2020 82578 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056740 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 05/10/2020 33165 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056741 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 05/10/2020 213595 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056742 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 05/10/2020 354675 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056743 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 05/10/2020 42327 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056744 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 05/10/2020 191198 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056745 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 05/10/2020 676393 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056746 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 120 05/10/2020 109455 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056747 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 05/10/2020 37735 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056748 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 05/10/2020 434630 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056749 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 05/10/2020 755597 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056750 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 05/10/2020 381605 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056751 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 05/10/2020 117933 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056752 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 05/10/2020 39419 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056753 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 06/10/2020 89950 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056754 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 06/10/2020 89950 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056755 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 06/10/2020 52717 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056756 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 06/10/2020 54284 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056757 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 06/10/2020 10815 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056758 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 06/10/2020 1505348 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056759 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 06/10/2020 198305 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056696 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 05/10/2020 50404 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056697 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 05/10/2020 92637 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056698 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 05/10/2020 503000 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056699 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 05/10/2020 170401 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056700 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 05/10/2020 110336 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056701 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 05/10/2020 51765 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056702 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 05/10/2020 48872 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056703 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 05/10/2020 129338 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056704 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 05/10/2020 40489 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056705 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 05/10/2020 11295 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056706 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 05/10/2020 22107 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056707 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 05/10/2020 733119 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056708 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 05/10/2020 121115 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056709 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 05/10/2020 332236 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056710 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 05/10/2020 20600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056711 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 05/10/2020 50231 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056712 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 05/10/2020 189257 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056713 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 05/10/2020 30622 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056714 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 05/10/2020 104807 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN112020056715 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 05/10/2020 40374 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056716 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 05/10/2020 53064 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056717 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 05/10/2020 71704 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056718 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 05/10/2020 48963 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056719 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 05/10/2020 136672 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056720 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 05/10/2020 925408 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056721 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 05/10/2020 74852 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056722 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 05/10/2020 56186 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056685 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 59 05/10/2020 9600 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056686 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/10/2020 50926 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056687 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/10/2020 91277 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056688 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 05/10/2020 95986 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056689 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 05/10/2020 100714 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056690 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 05/10/2020 12217 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056691 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 05/10/2020 224754 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056692 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 05/10/2020 191502 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057088 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 09/10/2020 46398 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057089 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 09/10/2020 86670 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057090 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 464 09/10/2020 20600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057091 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 09/10/2020 47584 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057092 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 09/10/2020 24738 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057102 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 09/10/2020 269654 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057103 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 477 09/10/2020 139310 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056627 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 01/10/2020 205483 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056628 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 01/10/2020 260419 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056629 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 01/10/2020 73970 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056630 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 01/10/2020 77745 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056631 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 01/10/2020 44138 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056632 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 01/10/2020 91022 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056633 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 01/10/2020 214469 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056695 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 05/10/2020 77484 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056647 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 01/10/2020 94754 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056648 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 01/10/2020 155019 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056649 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 01/10/2020 30550 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056650 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 01/10/2020 92907 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566651 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 01/10/2020 9215 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566652 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/10/2020 89950 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566653 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/10/2020 89950 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566654 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 28 05/10/2020 9600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566655 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/10/2020 146455 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200566656 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/10/2020 50184 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566657 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 31 05/10/2020 9600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200566658 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/10/2020 40518 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056659 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/10/2020 1092926 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056660 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/10/2020 529129 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056661 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/10/2020 47176 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056662 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/10/2020 186423 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056663 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/10/2020 274271 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056664 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/10/2020 463586 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056665 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/10/2020 207176 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056666 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 05/10/2020 68896 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056667 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 05/10/2020 80155 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056668 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 05/10/2020 377045 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056669 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/10/2020 83673 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056670 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/10/2020 10815 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056671 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 05/10/2020 8877 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056672 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 05/10/2020 54221 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056673 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 47 05/10/2020 9600 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056674 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/10/2020 86549 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056675 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/10/2020 53024 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056676 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/10/2020 50004 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056677 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/10/2020 90360 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056678 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/10/2020 10975 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056679 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 05/10/2020 51558 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056680 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 05/10/2020 43274 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056681 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 05/10/2020 233280 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056682 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 56 05/10/2020 9600 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056683 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 05/10/2020 976158 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056684 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/10/2020 413062 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020056634 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 01/10/2020 593153 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056635 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 01/10/2020 90387 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056636 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 01/10/2020 21141 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056637 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/10/2020 28108 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056638 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/10/2020 37365 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056639 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 01/10/2020 83360 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056640 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 01/10/2020 149415 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056641 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/10/2020 134595 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056642 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/10/2020 50620 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056643 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/10/2020 34546 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020056644 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/10/2020 262553 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020065366 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/10/2020 1295470 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020065367 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/10/2020 73211 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020065368 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/10/2020 290536 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020065369 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 06/10/2020 560455 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020065370 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 06/10/2020 298068 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065365 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/10/2020 292908 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065373 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 13/10/2020 91990 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065364 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/10/2020 186120 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065361 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/10/2020 39984 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065362 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/10/2020 48598 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065363 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/10/2020 67554 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020065371 01/11/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 06/10/2020 68091 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA DRAINAGE,PUNJAB,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

VN112020005124 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 63 13/11/2020 161064 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005126 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 13/11/2020 23370 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005127 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 13/11/2020 20105 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005128 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 13/11/2020 137001 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005129 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 13/11/2020 26373 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005133 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 17/11/2020 98706 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005135 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 74 19/11/2020 4635 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005136 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 75 19/11/2020 12285 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005137 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 19/11/2020 472635 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005138 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 19/11/2020 149665 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005139 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 23/11/2020 616548 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005140 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 23/11/2020 671228 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005141 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 23/11/2020 80736 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005142 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 81 23/11/2020 219955 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005143 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 23/11/2020 382943 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005144 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 23/11/2020 321011 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005152 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 26/11/2020 498454 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005156 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 26/11/2020 164545 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 475880 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005162 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 143653 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 123064 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 42475 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 159288 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 114485 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005170 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 643359 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005171 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 234695 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005172 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 75921 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005173 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 479630 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005174 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 66895 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005175 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 676115 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 12791 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005177 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 507904 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005178 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 622525 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005179 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 255832 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005180 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 540858 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 97718 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005182 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 13676 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005183 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 6838 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005184 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 189478 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005185 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 804210 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 39099 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 94899 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005188 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 24554 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005189 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 17554 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005190 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 31 04/11/2020 43885 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005191 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 49108 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005192 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 12277 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005193 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 35108 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005194 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 75664 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005195 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 331399 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005196 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 37 04/11/2020 233374 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005197 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 168925 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005198 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 540018 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005199 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 142801 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005200 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 135873 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005201 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 180480 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005202 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 92288 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005204 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 1013216 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005206 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 72565 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005213 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 54 06/11/2020 5070 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005118 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 57 11/11/2020 175932 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005119 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 12/11/2020 26331 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005121 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 13/11/2020 237193 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005122 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 13/11/2020 585141 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005123 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 13/11/2020 425695 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046917 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 13/11/2020 42148 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046918 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 13/11/2020 9180 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046919 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 13/11/2020 21801 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046920 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 18/11/2020 82819 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046921 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 18/11/2020 5277 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046922 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 18/11/2020 101593 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046923 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 18/11/2020 14515 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046924 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 18/11/2020 54483 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046925 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 18/11/2020 115869 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046926 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 19/11/2020 417153 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046927 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 19/11/2020 193879 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046928 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 19/11/2020 20260 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046929 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 19/11/2020 94071 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046930 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 19/11/2020 208168 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046931 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 19/11/2020 176168 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046932 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 23/11/2020 89338 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046933 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 23/11/2020 20850 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046934 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 24/11/2020 175887 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046935 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 24/11/2020 55990 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046936 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 25/11/2020 5820 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046937 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 25/11/2020 17030 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046938 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 25/11/2020 4132 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046905 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 11/11/2020 114156 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046906 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 11/11/2020 618659 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046907 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 11/11/2020 463242 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046915 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 13/11/2020 399752 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046916 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 13/11/2020 1007764 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046991 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 311575 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046990 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 135120 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046989 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 171888 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046988 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 350114 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046987 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 198319 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046986 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 203404 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046985 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 198119 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046984 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 125648 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046983 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 128819 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046982 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 225138 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046981 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 14462 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046980 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 105480 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046979 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 9600 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046978 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 39099 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046977 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 50687 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020047019 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/11/2020 409384 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047013 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 05/11/2020 484408 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047012 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 05/11/2020 467501 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047011 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 53 05/11/2020 173738 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047010 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/11/2020 251083 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047009 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/11/2020 51794 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047008 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/11/2020 159879 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047007 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/11/2020 86217 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047006 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/11/2020 207630 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047005 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/11/2020 460315 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047055 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 06/11/2020 122470 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047056 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 06/11/2020 712781 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047057 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 06/11/2020 108925 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047058 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 06/11/2020 184696 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047043 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 06/11/2020 120466 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047044 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 06/11/2020 172669 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047045 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 06/11/2020 362558 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047042 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 06/11/2020 93361 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047046 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 88 06/11/2020 46140 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047047 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 06/11/2020 122692 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047048 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 06/11/2020 138420 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047033 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 05/11/2020 38468 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047034 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 05/11/2020 274237 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046976 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 47533 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046975 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 173831 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046974 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 50687 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046973 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 11292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046972 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 41707 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046971 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 128777 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046970 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 119012 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046969 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 191825 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046968 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 38978 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046967 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 80880 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046966 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 56314 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046965 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 354395 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047035 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 05/11/2020 91299 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047036 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 05/11/2020 414562 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047037 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 05/11/2020 140595 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047038 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 05/11/2020 717731 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047039 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 05/11/2020 625147 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047040 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 05/11/2020 1040265 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047041 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 05/11/2020 789794 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047032 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 05/11/2020 58097 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047031 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 05/11/2020 137448 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047030 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 05/11/2020 68724 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047029 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 05/11/2020 80073 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047028 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 05/11/2020 158326 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047027 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 05/11/2020 260092 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047026 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 05/11/2020 234599 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047025 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 05/11/2020 256102 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047024 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 05/11/2020 164543 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047023 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 05/11/2020 227200 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047022 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 05/11/2020 112908 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047021 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 05/11/2020 86786 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047020 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 05/11/2020 137663 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047014 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 05/11/2020 222275 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047015 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 05/11/2020 57215 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047016 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/11/2020 97963 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047017 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 05/11/2020 588142 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047018 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/11/2020 175244 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047059 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 06/11/2020 184775 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047060 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 06/11/2020 391600 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047061 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 06/11/2020 10815 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047062 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 06/11/2020 73340 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047063 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 06/11/2020 183489 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047064 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 06/11/2020 235414 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047065 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 06/11/2020 38734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047066 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 06/11/2020 132852 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047067 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 06/11/2020 56203 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047068 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 06/11/2020 198523 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047069 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 06/11/2020 10815 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047070 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 06/11/2020 49450 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047071 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 06/11/2020 161845 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047072 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 06/11/2020 498877 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047049 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 06/11/2020 193046 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047050 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 06/11/2020 3834 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047051 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 06/11/2020 99022 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047052 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 06/11/2020 417633 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047053 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 06/11/2020 717512 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047054 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 06/11/2020 152436 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046964 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 88665 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046963 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 164183 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046962 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 363756 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046961 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 137379 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046960 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 219067 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046959 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 48030 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020047004 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 05/11/2020 245969 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047003 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 434325 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047002 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 304094 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047001 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 205377 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047000 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 191372 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046999 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 623574 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046998 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 328147 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046997 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 357590 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046996 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 716473 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046995 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 517661 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046994 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 99325 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046993 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 367844 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046992 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 106753 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052087 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 05/11/2020 52155 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052094 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/11/2020 550149 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052093 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/11/2020 100332 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052088 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 05/11/2020 141216 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052091 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/11/2020 177464 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052090 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/11/2020 114637 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052089 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/11/2020 141960 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052092 01/11/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/11/2020 241063 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005282 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 45253 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005283 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 135380 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005284 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 2931822 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005285 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 2724110 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005286 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 61664 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005287 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 02/11/2020 352926 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005288 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 02/11/2020 25584 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005289 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 02/11/2020 1005191 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005298 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 02/11/2020 546621 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005299 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 02/11/2020 198375 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005290 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 02/11/2020 360558 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005291 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 23 02/11/2020 156915 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005292 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 02/11/2020 194538 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005293 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 25 02/11/2020 108537 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005294 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 02/11/2020 140556 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005295 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 27 02/11/2020 1370046 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005296 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 28 02/11/2020 12792 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005297 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 02/11/2020 761486 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005300 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 02/11/2020 91091 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005301 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 02/11/2020 597663 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005302 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 02/11/2020 2107630 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005303 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 35 02/11/2020 69234 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005304 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 02/11/2020 663566 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005305 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 02/11/2020 1513006 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005306 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 02/11/2020 358449 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005307 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 02/11/2020 577022 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005308 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 02/11/2020 1008318 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005311 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 03/11/2020 1096106 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005312 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 03/11/2020 761400 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005313 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 03/11/2020 283209 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005314 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 03/11/2020 3942268 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005315 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 03/11/2020 408835 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005316 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 03/11/2020 35348 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005318 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 303656 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005321 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 04/11/2020 49958 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005322 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 04/11/2020 46044 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005323 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 06/11/2020 199756 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005324 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 06/11/2020 101240 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005325 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 06/11/2020 96536 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020005326 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 58 06/11/2020 135257 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005327 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 06/11/2020 8776 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005328 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 06/11/2020 191677 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005329 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 06/11/2020 131640 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005333 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 10/11/2020 258517 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005334 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 10/11/2020 458174 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005214 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 12/11/2020 100499 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005215 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 13/11/2020 807545 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005216 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 13/11/2020 2061637 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005217 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 13/11/2020 265716 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005218 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 13/11/2020 3680 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005219 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 13/11/2020 311963 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005220 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 13/11/2020 776936 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005221 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 13/11/2020 95385 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 75 13/11/2020 858352 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 13/11/2020 367336 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 13/11/2020 604518 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005226 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 18/11/2020 211647 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005227 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 18/11/2020 207106 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005235 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 25/11/2020 258508 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005236 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 25/11/2020 361865 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005265 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 118 26/11/2020 441027 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005266 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 119 26/11/2020 662442 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005269 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 481861 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005270 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 669640 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005271 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 694821 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005272 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 1378840 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005273 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 1556612 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005274 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 98148 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005275 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 46075 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005276 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 37467 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005278 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 02/11/2020 10985 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005279 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/11/2020 36102 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005280 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 25885 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005281 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 9021 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020017224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 499 13/11/2020 18856 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017225 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 500 13/11/2020 13876 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017226 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 501 13/11/2020 34146 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017227 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 502 13/11/2020 4532 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017266 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 541 26/11/2020 39731 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017280 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 555 26/11/2020 24658 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017229 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 504 16/11/2020 3730 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017230 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 505 16/11/2020 5777 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017231 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 506 17/11/2020 833280 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017232 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 507 17/11/2020 90000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017237 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 512 19/11/2020 11082 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017238 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 513 19/11/2020 88822 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017239 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 514 20/11/2020 99205 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017240 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 515 20/11/2020 99080 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017241 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 516 20/11/2020 99080 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017242 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 517 20/11/2020 88862 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017243 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 518 20/11/2020 70248 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017245 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 520 20/11/2020 46393 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017246 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 521 20/11/2020 41221 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017247 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 522 20/11/2020 12311 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017248 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 523 20/11/2020 55247 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017249 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 524 20/11/2020 76171 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017250 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 525 20/11/2020 41358 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017251 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 526 20/11/2020 76171 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017252 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 527 23/11/2020 18864 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017253 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 528 23/11/2020 658190 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017254 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 529 23/11/2020 49482 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017256 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 531 23/11/2020 476931 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017257 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 532 23/11/2020 261000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017260 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 535 24/11/2020 11922 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017261 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 536 24/11/2020 11137 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017262 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 537 25/11/2020 78617 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017263 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH) 0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 538 25/11/2020 39659 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017264 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 539 25/11/2020 48565 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020017221 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 496 13/11/2020 139440 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017153 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 493 13/11/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017220 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 495 13/11/2020 28421 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 497 13/11/2020 959 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 498 13/11/2020 2868 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017331 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 26 02/11/2020 129131 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017332 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 27 02/11/2020 297150 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017333 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 28 02/11/2020 66109 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017334 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 29 02/11/2020 354246 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017335 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 30 02/11/2020 846966 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017336 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 31 02/11/2020 993952 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017338 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 02/11/2020 207558 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017405 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 100 04/11/2020 3777781 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017406 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 101 04/11/2020 58642 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017407 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 141843 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017408 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 29292 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017409 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 26647 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017410 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 1215221 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017411 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 28194 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017339 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 02/11/2020 73852 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017340 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 35 02/11/2020 374479 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017341 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 36 02/11/2020 1700004 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017342 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 37 02/11/2020 4359232 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017343 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 38 02/11/2020 2233640 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017344 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 02/11/2020 428795 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017345 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 02/11/2020 403824 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017346 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 02/11/2020 325120 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017347 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 02/11/2020 47925 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017348 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 02/11/2020 115412 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017349 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 02/11/2020 111019 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017350 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 02/11/2020 126465 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017351 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 02/11/2020 21165 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017352 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 02/11/2020 98209 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017353 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 02/11/2020 30605 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017354 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 02/11/2020 130594 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017355 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 02/11/2020 88198 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017356 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 02/11/2020 188976 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017357 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 02/11/2020 171723 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017358 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 53 02/11/2020 41488 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017359 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 02/11/2020 132707 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017360 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 02/11/2020 672314 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017361 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 03/11/2020 314652 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017362 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 03/11/2020 314990 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017363 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 58 03/11/2020 73349 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017364 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 03/11/2020 89899 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017365 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 03/11/2020 90921 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017366 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 03/11/2020 151122 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017367 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 03/11/2020 228475 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017368 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 63 03/11/2020 92437 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017369 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 64 03/11/2020 107492 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017370 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 65 03/11/2020 163557 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017371 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 03/11/2020 63090 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017372 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 03/11/2020 42101 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017373 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 03/11/2020 556919 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017307 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 2 02/11/2020 273819 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017308 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 3 02/11/2020 544398 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017309 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 140655 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017311 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 335366 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017312 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 175494 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017313 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 61899 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017314 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 26696 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017315 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 140660 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017316 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 349613 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017317 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 103731 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017318 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 308099 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017319 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 278673 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017320 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 54156 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017321 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 73360 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017322 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 87453 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020017323 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 24196 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017324 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 19 02/11/2020 40800 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017325 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 20 02/11/2020 338899 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017326 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 02/11/2020 136942 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017327 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 22 02/11/2020 183366 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017329 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 24 02/11/2020 46356 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017330 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 25 02/11/2020 260030 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017415 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 701658 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017416 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 72172 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017419 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 214533 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017420 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 40194 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017421 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 351180 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017422 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 65199 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017423 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 9600 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017424 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 523887 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017425 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 120 04/11/2020 189900 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017426 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 121 04/11/2020 137535 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017427 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 122 04/11/2020 129228 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017428 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 123 04/11/2020 678212 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017429 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 124 04/11/2020 1062870 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017430 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 125 04/11/2020 830123 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017431 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 126 04/11/2020 39817 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017432 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 127 04/11/2020 11292 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017433 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 527352 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017434 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 377155 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017435 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 548372 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017436 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 568143 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017437 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 450129 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174380 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 368888 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174390 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 89764 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174400 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 996633 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174410 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 687885 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174420 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 10815 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174430 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 173256 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174440 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 406065 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174450 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 912098 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174460 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 156572 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174447 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 386010 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174448 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 167628 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200174449 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 270834 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173374 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 03/11/2020 665121 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173375 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 03/11/2020 570358 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173376 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 71 03/11/2020 98292 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200173377 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 175641 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173378 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 119517 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017379 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 246326 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017380 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 436303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017381 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 45863 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017382 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 58230 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017383 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 78 04/11/2020 380171 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017384 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 211703 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017385 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 403142 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017386 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 81 04/11/2020 139640 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017387 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 82 04/11/2020 530115 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017388 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 83 04/11/2020 56767 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017389 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 84 04/11/2020 202399 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017390 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 85 04/11/2020 413367 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017391 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 401994 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017392 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 876098 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017393 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 88 04/11/2020 550434 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017394 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 102077 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017395 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 61009 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017396 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 555166 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173397 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 107605 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173398 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 171039 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173399 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 195872 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173400 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 91298 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200173401 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 161301 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200173402 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 97 04/11/2020 89515 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN112020017403 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 98 04/11/2020 908470 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017404 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 99 04/11/2020 84642 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017503 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 04/11/2020 1114141 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017504 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 04/11/2020 1321760 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017505 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 04/11/2020 190897 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017506 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/11/2020 322347 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017507 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/11/2020 47459 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017508 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 04/11/2020 62806 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017509 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 04/11/2020 186598 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017510 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 04/11/2020 50869 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017511 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 04/11/2020 406673 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017512 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 04/11/2020 146398 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017513 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 04/11/2020 392115 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017514 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 04/11/2020 10815 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017515 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 04/11/2020 46744 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017516 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 04/11/2020 47725 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017517 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 04/11/2020 48882 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017518 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 04/11/2020 270200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017519 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 214 04/11/2020 775912 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017520 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 215 04/11/2020 1874339 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017521 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 216 04/11/2020 1423881 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017522 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 217 04/11/2020 417748 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017523 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 218 04/11/2020 45168 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017524 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 219 04/11/2020 11292 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017525 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 220 04/11/2020 843462 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017450 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 170128 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017451 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 634532 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017452 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 679574 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017453 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 331928 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017454 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 256030 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017455 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 70855 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017456 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 315761 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017457 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 339735 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017458 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 529930 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017459 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 166763 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017460 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 155 04/11/2020 92909 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017461 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 156 04/11/2020 259369 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017462 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 157 04/11/2020 108961 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017463 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 28924 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017464 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 28924 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017465 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 160 04/11/2020 11497 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017466 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 136009 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017467 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 162 04/11/2020 219369 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017468 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 163 04/11/2020 174624 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017469 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 164 04/11/2020 588428 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017470 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 165 04/11/2020 565248 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017471 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 166 04/11/2020 745862 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017472 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 167 04/11/2020 172988 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017473 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 168 04/11/2020 95265 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017474 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 169 04/11/2020 106337 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017475 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 170 04/11/2020 193512 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017476 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD

01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 171 04/11/2020 615471 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017477 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 172 04/11/2020 47736 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017478 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 173 04/11/2020 32331 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017479 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 174 04/11/2020 447041 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017480 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 175 04/11/2020 132732 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017481 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 04/11/2020 406876 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017482 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 04/11/2020 100579 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017483 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 04/11/2020 177675 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017484 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 04/11/2020 204245 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017485 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 04/11/2020 73947 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017486 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 04/11/2020 116848 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017487 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 04/11/2020 298072 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017412 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 116333 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017413 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 229800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017414 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 39233 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017588 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 04/11/2020 60139 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017589 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 04/11/2020 113800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017590 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 04/11/2020 1042345 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020017591 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 286 04/11/2020 41200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017592 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 287 04/11/2020 50000 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017593 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 288 04/11/2020 51500 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017594 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 04/11/2020 1118428 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017595 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 290 04/11/2020 464051 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017596 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 04/11/2020 205710 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017597 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 292 04/11/2020 916774 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017598 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 04/11/2020 8310 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017599 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 04/11/2020 39008 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017600 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 04/11/2020 103533 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017601 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 04/11/2020 36204 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017526 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 221 04/11/2020 1332456 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017527 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 222 04/11/2020 733980 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017528 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 223 04/11/2020 670669 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017531 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 226 04/11/2020 621060 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017533 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 228 04/11/2020 105621 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017534 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 229 04/11/2020 174196 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017535 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 230 04/11/2020 83304 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017536 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 231 04/11/2020 22584 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017537 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 04/11/2020 553014 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017538 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 04/11/2020 333135 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017539 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 04/11/2020 50324 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017540 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 04/11/2020 54352 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017541 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 04/11/2020 58666 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017542 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 237 04/11/2020 404786 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017543 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 238 04/11/2020 735957 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017544 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 239 04/11/2020 68005 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017545 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 240 04/11/2020 453216 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017546 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 04/11/2020 10815 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017547 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 04/11/2020 102123 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017548 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 04/11/2020 166066 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017549 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 04/11/2020 453665 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017550 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 04/11/2020 323524 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017551 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 04/11/2020 188128 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017552 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 247 04/11/2020 97338 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017553 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 248 04/11/2020 2633659 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017554 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 04/11/2020 232290 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017555 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 04/11/2020 111576 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017556 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 04/11/2020 429902 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017557 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 04/11/2020 211295 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017558 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 04/11/2020 384111 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017559 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 04/11/2020 904632 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017560 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 04/11/2020 45807 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017561 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 256 04/11/2020 4708760 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017562 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 257 04/11/2020 100913 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017563 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 258 04/11/2020 2322919 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017488 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 04/11/2020 83504 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017489 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 04/11/2020 490706 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017490 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 04/11/2020 229469 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017491 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 04/11/2020 270063 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017492 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 04/11/2020 435995 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017493 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 04/11/2020 270900 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017494 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 04/11/2020 557222 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017495 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 04/11/2020 124973 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017496 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 04/11/2020 258206 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017497 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 04/11/2020 353366 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017498 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 04/11/2020 134329 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017499 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 04/11/2020 190702 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017500 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 04/11/2020 368229 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017501 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 04/11/2020 1267881 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017502 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 04/11/2020 894450 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017608 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 04/11/2020 103815 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017609 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 04/11/2020 722437 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017610 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 04/11/2020 150051 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017611 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 04/11/2020 819647 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017612 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 307 04/11/2020 199683 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017613 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 308 04/11/2020 60413 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176 14 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 04/11/2020 290466 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176 15 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 310 04/11/2020 87532 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN1120200176 16 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 04/11/2020 172561 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176 17 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 04/11/2020 41409 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176 18 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 04/11/2020 48344 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176 19 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 05/11/2020 111100 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017620 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 05/11/2020 206625 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017621 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 05/11/2020 883651 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017622 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 05/11/2020 107254 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017623 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 05/11/2020 49440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017624 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 319 05/11/2020 67752 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017625 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 320 05/11/2020 135504 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017626 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 321 05/11/2020 786478 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017627 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 322 05/11/2020 86414 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017628 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 323 05/11/2020 1066513 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017629 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 05/11/2020 359536 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017630 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 05/11/2020 399744 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017631 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 05/11/2020 195573 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017632 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 327 05/11/2020 1540812 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017633 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 05/11/2020 124035 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017634 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 05/11/2020 233050 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017636 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 05/11/2020 86099 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017637 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 332 05/11/2020 87340 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017638 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 333 05/11/2020 552982 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017639 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH) 0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 334 05/11/2020 665223 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017640 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH) 0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 335 05/11/2020 573439 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017641 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 336 05/11/2020 1979931 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017642 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 337 05/11/2020 392452 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017643 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH) 0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 338 05/11/2020 562867 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017644 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 339 06/11/2020 26669 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017645 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 340 06/11/2020 57156 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017646 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 341 06/11/2020 8940 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017647 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 342 06/11/2020 24029 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017648 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 06/11/2020 51106 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017564 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 259 04/11/2020 4893420 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017565 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 260 04/11/2020 5007961 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017566 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 261 04/11/2020 3962071 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017567 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 04/11/2020 32445 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200017568 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 263 04/11/2020 20974879 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017569 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 264 04/11/2020 5093545 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017570 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 04/11/2020 108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017571 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 04/11/2020 100889 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017572 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 267 04/11/2020 91192 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017573 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 268 04/11/2020 154618 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017574 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 04/11/2020 228660 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017575 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270 04/11/2020 343634 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017576 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 04/11/2020 1104562 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017577 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 04/11/2020 1504553 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017578 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 04/11/2020 620852 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017579 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 04/11/2020 888710 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017580 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 04/11/2020 122290 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017581 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 04/11/2020 29849 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017582 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 04/11/2020 647457 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017583 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 04/11/2020 151423 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017584 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 04/11/2020 202282 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017585 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 04/11/2020 10815 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017586 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 04/11/2020 433709 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017587 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 04/11/2020 101742 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176555 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 350 06/11/2020 30896 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176565 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 06/11/2020 97229 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176585 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 06/11/2020 115145 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176595 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 06/11/2020 135548 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176605 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 06/11/2020 21156 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176615 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 356 09/11/2020 85527 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176635 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 358 09/11/2020 172788 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176645 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 359 09/11/2020 64275 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176655 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 360 09/11/2020 18213 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017667 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 09/11/2020 166302 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017668 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 09/11/2020 17895 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017670 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 365 09/11/2020 90681 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017672 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 367 10/11/2020 286943 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020017673 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 368 10/11/2020 25797 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017674 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 10/11/2020 57154 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200176751 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 10/11/2020 171582 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200176761 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 10/11/2020 59119 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200176781 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 373 10/11/2020 100889 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176791 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 10/11/2020 9779 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176801 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 10/11/2020 97780 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176811 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 376 10/11/2020 97780 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176821 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 377 10/11/2020 98900 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176831 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 378 10/11/2020 98900 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176841 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 379 10/11/2020 98900 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017685 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 10/11/2020 98900 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017686 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 10/11/2020 101139 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017687 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 10/11/2020 101139 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017688 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 10/11/2020 101139 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017689 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 384 10/11/2020 101139 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017690 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 10/11/2020 101139 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017691 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 386 10/11/2020 97780 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017692 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 10/11/2020 100889 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017693 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 388 10/11/2020 97780 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017694 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 389 10/11/2020 69189 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017695 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 390 10/11/2020 64244 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017696 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 391 10/11/2020 44833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017697 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 392 10/11/2020 9223 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017698 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 393 10/11/2020 2969 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017699 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 394 10/11/2020 21754 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017700 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 395 10/11/2020 26455 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017701 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 396 10/11/2020 4895520 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017702 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 397 10/11/2020 5051760 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017703 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 398 10/11/2020 1307095 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017704 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 399 10/11/2020 3246545 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017705 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 400 10/11/2020 2688279 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017706 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 401 10/11/2020 99295 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017707 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 402 10/11/2020 156240 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017708 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 403 10/11/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017709 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 10/11/2020 512342 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017710 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 405 10/11/2020 1591016 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200177l1 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 406 10/11/2020 380703 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200177l2 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 407 10/11/2020 62132 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200177l3 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 408 10/11/2020 62132 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200177l4 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 10/11/2020 1754515 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200177l5 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 10/11/2020 48023 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200177l6 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 411 10/11/2020 128572 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200177160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418 11/11/2020 37376 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200177161 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 419 11/11/2020 113137 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O2 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 04/11/2020 108467 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O3 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 04/11/2020 119798 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O4 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 04/11/2020 1458836 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O5 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 04/11/2020 767887 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O6 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 301 04/11/2020 11000 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176O7 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 302 04/11/2020 91328 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200176P2 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 420 11/11/2020 16934 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176P3 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 421 11/11/2020 10934 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200176P4 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 422 11/11/2020 434000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017165 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 423 11/11/2020 89902 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 424 11/11/2020 366458 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 425 11/11/2020 147794 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 426 11/11/2020 350021 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 427 11/11/2020 293894 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 434 11/11/2020 38272 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 439 12/11/2020 12034 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 444 12/11/2020 18219 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 445 12/11/2020 33876 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017190 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 448 12/11/2020 38400 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017191 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 449 12/11/2020 38400 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017192 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 450 12/11/2020 111006 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017194 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452 12/11/2020 173452 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017195 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 453 12/11/2020 12792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017196 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454 12/11/2020 184335 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020017197 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 455 12/11/2020 115489 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017198 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 456 12/11/2020 396175 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017199 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 457 12/11/2020 49047 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017200 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 458 12/11/2020 177866 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017201 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 459 12/11/2020 40133 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017202 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 460 12/11/2020 65946 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017203 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 461 12/11/2020 71872 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017204 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 462 12/11/2020 258650 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017205 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 463 12/11/2020 20621 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017206 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 464 12/11/2020 124390 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017207 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 465 12/11/2020 57464 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017208 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 466 12/11/2020 45819 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017209 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467 12/11/2020 207606 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017210 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 468 12/11/2020 189024 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017211 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 12/11/2020 140549 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017212 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 12/11/2020 141654 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017213 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 12/11/2020 207606 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017214 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 472 12/11/2020 227719 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017215 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 473 12/11/2020 12792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017216 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 474 12/11/2020 63634 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017217 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 475 12/11/2020 27534 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017218 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 476 12/11/2020 89117 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017138 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 478 12/11/2020 104085 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017140 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 480 12/11/2020 146931 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017141 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 481 12/11/2020 4381140 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017143 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 12/11/2020 17585 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200017144 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 484 12/11/2020 448117 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017147 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 487 13/11/2020 9215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017148 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 488 13/11/2020 102123 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017149 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 489 13/11/2020 126022 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017150 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 490 13/11/2020 146831 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017151 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 491 13/11/2020 11116 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200017649 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 06/11/2020 633201 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017650 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 06/11/2020 46934 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017651 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 06/11/2020 34103 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017652 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 347 06/11/2020 290188 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017653 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 06/11/2020 62132 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017654 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 349 06/11/2020 9506 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049665 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 11/11/2020 4241 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049707 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 10/11/2020 80392 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049668 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 36 19/11/2020 6908 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049669 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 19/11/2020 130505 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049678 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 237722 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN112020049679 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 55894 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049680 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 309660 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049681 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 30931 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049682 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/11/2020 82987 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049683 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/11/2020 631935 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049684 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/11/2020 112628 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049685 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/11/2020 758078 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049686 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 02/11/2020 2706220 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049687 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 494541 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049688 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 225359 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049689 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 52341 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049690 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 711657 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049691 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 56055 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049692 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 375816 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049693 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 107983 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049694 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 51971 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049695 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 111666 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049696 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 257277 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049697 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 213950 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049698 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 393772 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049699 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 295996 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049700 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 297488 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049701 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 04/11/2020 16380 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049702 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 04/11/2020 107910 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049703 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 04/11/2020 85057 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049704 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 27 06/11/2020 292070 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE

CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020049706 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 10/11/2020 4477 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049667 01/11/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 18/11/2020 4389 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020044171 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 394828 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044170 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 84219 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044173 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 98856 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044174 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 1199819 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044175 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 614815 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 471611 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044177 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 66283 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044178 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 268065 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044179 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 110769 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044180 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 9821 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 569929 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044182 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044183 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 96997 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044184 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 351726 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044185 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 441436 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 428630 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 52767 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044188 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 52476 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044189 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 298050 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044190 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 241440 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044191 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 159720 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044192 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 96818 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044193 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 85002 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044194 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 152221 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044195 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 21552 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044196 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 169314 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044197 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 1460096 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044198 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 42 04/11/2020 400539 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044199 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 43 04/11/2020 203005 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044200 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 44 04/11/2020 114502 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044201 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 45 05/11/2020 113946 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044202 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 05/11/2020 50404 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044203 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 05/11/2020 184438 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044204 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 05/11/2020 13895 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044205 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 05/11/2020 148160 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044206 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 05/11/2020 112448 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044208 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 52 06/11/2020 69329 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044210 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 10/11/2020 84080 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044109 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 55 12/11/2020 42181 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044119 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 65 12/11/2020 10417 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044120 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 13/11/2020 58078 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044121 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 13/11/2020 17347 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044122 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 13/11/2020 245122 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044123 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 13/11/2020 45687 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044124 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 13/11/2020 13164 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044155 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 101 27/11/2020 314982 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044157 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 133823 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044158 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 256124 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044159 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 03/11/2020 502988 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 59866 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044161 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 03/11/2020 1061453 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044162 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 04/11/2020 101144 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044163 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 04/11/2020 163143 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044164 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 04/11/2020 114920 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044165 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 04/11/2020 166663 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 04/11/2020 602670 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 04/11/2020 379201 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 04/11/2020 560063 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 237390 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044172 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 40907 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020047173 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 1233547 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047174 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 17636 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047175 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 659719 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047176 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 299354 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047177 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047178 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 166859 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047179 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 81042 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047180 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 60139 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047181 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 83649 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047182 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 64890 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047183 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 106196 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047184 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047185 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 88300 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047186 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 188289 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047187 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 169396 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047188 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 50237 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047189 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 05/11/2020 141207 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047190 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 05/11/2020 9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047199 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047198 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 54075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047197 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 05/11/2020 126010 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047196 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 05/11/2020 58756 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047191 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 05/11/2020 250434 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047192 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 05/11/2020 25326 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047195 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 05/11/2020 123258 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047200 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 62108 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047201 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 198305 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047202 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 53759 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047203 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 80307 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047204 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 157798 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047205 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 418455 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047206 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 144274 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047207 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 69939 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047208 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 360103 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047210 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 53669 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047211 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 116550 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047212 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 10815 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047213 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 37573 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047214 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 151068 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047215 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 123367 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047216 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 397844 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047217 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 101859 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047218 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 874518 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047219 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 188571 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047220 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 100264 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047221 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 58617 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 97156 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 59309 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 515084 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047225 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 501855 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047226 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 88302 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047227 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 173376 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047228 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 205229 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047229 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 62833 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047230 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 13536 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047231 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 411597 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047232 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 257187 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047233 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 313053 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047234 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 65367 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047235 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 05/11/2020 185722 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047236 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 05/11/2020 57869 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047106 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 13/11/2020 139782 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047107 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 13/11/2020 44199 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047108 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 13/11/2020 36274 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047109 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 13/11/2020 12715 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047110 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 13/11/2020 13345 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047111 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 13/11/2020 9992 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047112 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 13/11/2020 6565 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047113 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 13/11/2020 53805 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047114 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 13/11/2020 24330 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047115 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 13/11/2020 109625 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047116 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 13/11/2020 307062 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047117 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 13/11/2020 116790 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047118 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 13/11/2020 26614 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047119 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 13/11/2020 29149 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047099 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 13/11/2020 69974 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047100 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 13/11/2020 45905 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047101 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 13/11/2020 19000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047102 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 13/11/2020 78484 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047103 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 13/11/2020 312468 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047120 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 20/11/2020 132225 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047121 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 24/11/2020 56384 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047122 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241 24/11/2020 28159 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047123 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 24/11/2020 215928 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047124 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 24/11/2020 245196 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047125 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 25/11/2020 2791 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047126 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 25/11/2020 154340 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471193 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 05/11/2020 218474 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471194 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 05/11/2020 72419 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471136 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 76838 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471137 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 58701 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471138 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 30321 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471139 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 28593 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471140 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 48374 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200471141 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 28320 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047142 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 21009 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047143 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 137994 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047144 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 23578 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047145 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 85436 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047146 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 46759 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047147 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 146974 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047148 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 526903 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047149 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 26449 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047150 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 202075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047151 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 68075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047152 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 46413 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047153 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 27623 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047154 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 216461 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047155 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 02/11/2020 47023 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047156 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 737664 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047157 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 143400 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047158 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 56138 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047159 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 32806 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047160 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 140016 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047161 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 140848 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047162 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 189065 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047163 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 90198 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047165 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 416547 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047166 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 63787 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047167 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 57076 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047168 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 120820 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047169 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 227919 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047170 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 329100 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047171 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 434367 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047172 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 571633 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047253 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 05/11/2020 429875 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047254 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 05/11/2020 48389 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047255 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/11/2020 163291 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047256 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 05/11/2020 177569 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047257 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 05/11/2020 11858 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047258 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 05/11/2020 198305 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047259 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 05/11/2020 176477 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047260 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 05/11/2020 219193 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047261 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 05/11/2020 342811 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047262 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 05/11/2020 788370 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047263 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 05/11/2020 382463 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047264 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 05/11/2020 113263 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047265 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 05/11/2020 385928 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047266 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 05/11/2020 72419 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047267 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 05/11/2020 99623 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047268 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 05/11/2020 108964 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047269 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 05/11/2020 215277 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047270 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 05/11/2020 305088 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047271 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 05/11/2020 334159 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047272 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/11/2020 844474 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020047273 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 05/11/2020 71972 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047274 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/11/2020 71972 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047275 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 05/11/2020 83136 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047276 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/11/2020 131741 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047277 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/11/2020 303393 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047278 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 05/11/2020 170699 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047279 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 05/11/2020 224420 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047280 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/11/2020 273511 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047281 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/11/2020 433745 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047314 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 06/11/2020 75333 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047315 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 06/11/2020 216657 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047316 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 06/11/2020 166881 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047317 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 06/11/2020 771204 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047318 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 06/11/2020 88977 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047319 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 06/11/2020 539365 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047320 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 06/11/2020 803510 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047321 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 06/11/2020 72620 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047322 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 09/11/2020 42141 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047323 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 09/11/2020 238900 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047324 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 09/11/2020 316602 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047325 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 09/11/2020 260081 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047237 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 05/11/2020 280523 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047238 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 05/11/2020 216413 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047239 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 05/11/2020 79163 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047240 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 05/11/2020 101765 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047241 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 05/11/2020 101765 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047242 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 05/11/2020 28464 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047243 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 05/11/2020 129610 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047244 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 05/11/2020 35385 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047074 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 11/11/2020 51759 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047075 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 11/11/2020 76629 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047076 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 11/11/2020 21643 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047077 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 11/11/2020 69700 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047078 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 11/11/2020 151406 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047083 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 12/11/2020 49652 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047084 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 12/11/2020 51111 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047093 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 12/11/2020 69939 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047094 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 12/11/2020 72005 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047095 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 12/11/2020 90187 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047096 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 12/11/2020 96387 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047097 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 12/11/2020 78167 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047098 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 13/11/2020 24217 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047104 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 13/11/2020 28338 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047105 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 13/11/2020 7321 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047326 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 09/11/2020 23070 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047245 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 05/11/2020 121560 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047246 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 05/11/2020 100994 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047247 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 05/11/2020 9978 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047248 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 05/11/2020 97469 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047249 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 05/11/2020 40699 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047282 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 05/11/2020 141383 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047283 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/11/2020 14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047284 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/11/2020 14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047285 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/11/2020 55066 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047286 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/11/2020 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047287 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/11/2020 82391 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047288 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/11/2020 101077 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047289 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/11/2020 112913 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047290 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/11/2020 74864 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047291 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/11/2020 176207 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047292 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 05/11/2020 72419 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047293 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/11/2020 22582 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047294 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 05/11/2020 53154 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047295 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 05/11/2020 172191 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047296 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 53154 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047297 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 05/11/2020 57979 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047298 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 05/11/2020 167845 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047299 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 05/11/2020 10815 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047300 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 156 05/11/2020 219436 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047301 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 05/11/2020 273505 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047302 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/11/2020 11535 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047303 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/11/2020 9577 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047304 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/11/2020 74322 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047305 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/11/2020 36733 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047306 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/11/2020 74013 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047307 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 316602 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047308 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 05/11/2020 55330 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047309 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 06/11/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047310 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 06/11/2020 38612 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047311 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 06/11/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047312 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 06/11/2020 233439 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047313 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 06/11/2020 88164 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047250 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 05/11/2020 65063 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047251 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 107 05/11/2020 102118 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047252 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 05/11/2020 201627 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052393 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/11/2020 44300 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052392 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 51300 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052395 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/11/2020 1714751 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052396 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 05/11/2020 64934 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052397 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 05/11/2020 68158 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052398 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 05/11/2020 52155 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052399 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 05/11/2020 198323 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052400 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 05/11/2020 32626 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052401 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/11/2020 769486 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052402 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 05/11/2020 40209 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052403 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 06/11/2020 243009 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052375 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 12/11/2020 528065 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052376 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 12/11/2020 55591 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052377 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 12/11/2020 59148 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052378 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 12/11/2020 40209 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052379 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 13/11/2020 129066 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052380 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 13/11/2020 9940 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052381 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 13/11/2020 6448 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052382 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 13/11/2020 2195 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052383 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 13/11/2020 6695 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052384 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 13/11/2020 2168 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052385 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 13/11/2020 94931 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052388 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 26/11/2020 178183 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052389 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 87443 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052390 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 1281440 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052391 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 38894 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052394 01/11/2020 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/11/2020 9822 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020005424 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 24 04/11/2020 113935 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005425 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 692581 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005426 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 2270945 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005427 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 1229443 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005428 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 2858348 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005429 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 29 04/11/2020 713543 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005433 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 482282 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005434 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 72503 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005435 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 39249 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005436 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 79662 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005437 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 74952 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005438 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 49210 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005439 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 130128 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005440 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 88206 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005441 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 41 04/11/2020 12792 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020005442 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 42 05/11/2020 28363 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005430 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 30 04/11/2020 855961 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005431 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 129065 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005432 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 171786 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005449 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 09/11/2020 232054 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005450 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 50 09/11/2020 131655 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005453 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 10/11/2020 648412 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005454 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 10/11/2020 458032 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005455 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 10/11/2020 377652 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005456 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 10/11/2020 68925 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005457 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 10/11/2020 58547 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005458 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 10/11/2020 469312 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005459 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 10/11/2020 9426 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005460 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 10/11/2020 88479 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005461 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 10/11/2020 10112 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005462 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 10/11/2020 214178 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005463 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 10/11/2020 119049 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005464 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 10/11/2020 100441 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005465 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 65 10/11/2020 453997 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005466 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 10/11/2020 69152 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005467 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 10/11/2020 16547 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005468 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 10/11/2020 30784 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005469 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 69 10/11/2020 115720 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005470 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 70 10/11/2020 5404 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005471 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 10/11/2020 86354 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005472 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 72 10/11/2020 169594 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005475 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 75 10/11/2020 7859 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005338 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 12/11/2020 136908 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005443 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 43 05/11/2020 101266 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005344 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 13/11/2020 158998 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005341 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 13/11/2020 109228 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005342 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 83 13/11/2020 466867 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005343 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 84 13/11/2020 162299 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005345 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 13/11/2020 159641 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005346 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 13/11/2020 107168 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005347 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 13/11/2020 8304 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005348 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 89 13/11/2020 108642 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005349 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 13/11/2020 23374 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005350 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 13/11/2020 62878 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005351 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 92 13/11/2020 23037 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005352 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 13/11/2020 115911 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005353 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 94 13/11/2020 364611 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005354 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 95 13/11/2020 110671 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005401 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 347250 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005402 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 563486 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005403 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 421825 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005404 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 351766 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005406 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 921892 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005407 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 324301 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005408 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 875337 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005410 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/11/2020 73952 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005411 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 03/11/2020 120478 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005412 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 03/11/2020 1153927 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005413 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 03/11/2020 410648 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005414 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 03/11/2020 155365 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005405 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 02/11/2020 49660 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005415 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 03/11/2020 20000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005416 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 507363 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005417 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 1214015 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005418 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 596228 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005419 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 174226 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005420 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 392712 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005421 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 04/11/2020 139576 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005422 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 304383 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005423 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 2126397 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020047516 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047497 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 249683 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047498 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 173440 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047499 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 250312 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047500 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 26696 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047457 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 03/11/2020 163090 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047458 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 03/11/2020 63677 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047459 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 03/11/2020 338190 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047460 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 03/11/2020 85733 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047814 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 358 12/11/2020 234217 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047815 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 359 12/11/2020 103284 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047816 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 12/11/2020 72570 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047817 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 361 12/11/2020 69156 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047818 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 362 12/11/2020 85270 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047819 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 363 12/11/2020 191484 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047820 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 364 12/11/2020 539679 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047821 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 365 12/11/2020 10815 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047830 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 13/11/2020 157226 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047831 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 375 13/11/2020 39368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047836 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 380 16/11/2020 276132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047837 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 381 18/11/2020 214619 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047838 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 382 18/11/2020 521040 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047839 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 383 23/11/2020 11711 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047475 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 38041 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047476 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 30696 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047477 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 123485 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047478 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 41262 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047479 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 221732 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047480 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 35842 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047481 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 433689 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047482 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 27534 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047483 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 37954 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047484 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 99495 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047485 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 38820 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047486 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 63621 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047487 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 35999 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047488 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 36055 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047489 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 282456 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047490 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 261463 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047491 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 62603 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047492 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 63021 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047493 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 02/11/2020 45594 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047494 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 03/11/2020 369583 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047495 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 159476 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047496 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 231110 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047461 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 03/11/2020 100657 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047462 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 03/11/2020 72147 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047463 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 03/11/2020 559316 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047464 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 03/11/2020 85699 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047465 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 03/11/2020 96555 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047466 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 03/11/2020 334885 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047467 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 03/11/2020 148149 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047468 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 03/11/2020 86758 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047470 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 86466 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047471 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 79975 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047472 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 92813 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047473 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 67923 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047474 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 66740 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047501 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 25421 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047502 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 5145 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047503 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 43128 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047504 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 346663 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047505 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 148579 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047506 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 88950 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047507 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 192287 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047508 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 26421 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047509 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 38433 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047510 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 189200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047511 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 49936 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047512 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 73799 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047513 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 348679 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047514 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 118286 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047515 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047603 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 04/11/2020 391570 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047604 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 04/11/2020 301119 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047605 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 04/11/2020 274249 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047606 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 04/11/2020 162909 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047607 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 04/11/2020 552305 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047608 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 04/11/2020 103248 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047800 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 12/11/2020 40787 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047801 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 345 12/11/2020 86529 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047802 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 12/11/2020 60715 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047803 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 347 12/11/2020 130868 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047804 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 348 12/11/2020 68364 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020047805 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 349 12/11/2020 13192 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047806 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 350 12/11/2020 181968 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047807 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 351 12/11/2020 189657 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047808 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 352 12/11/2020 63554 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047809 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 353 12/11/2020 200864 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047780 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 324 11/11/2020 26531 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047781 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 325 11/11/2020 214369 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047782 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 326 11/11/2020 214369 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047784 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 11/11/2020 159783 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047785 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 329 11/11/2020 320354 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047786 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 330 11/11/2020 1180992 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047787 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 331 11/11/2020 8820 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047788 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 332 11/11/2020 8820 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047789 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 333 11/11/2020 8820 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047790 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 12/11/2020 14376 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047791 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 12/11/2020 54492 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047792 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336 12/11/2020 89772 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047793 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 337 12/11/2020 59891 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047794 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 338 12/11/2020 106409 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047795 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 12/11/2020 72998 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047796 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 340 12/11/2020 37876 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047797 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 12/11/2020 150529 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047798 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 342 12/11/2020 42492 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047799 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 12/11/2020 106251 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047767 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311 10/11/2020 27850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047765 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 10/11/2020 64138 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047764 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 10/11/2020 84462 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047762 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 306 10/11/2020 5751 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047761 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 305 10/11/2020 11420 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047760 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304 09/11/2020 42669 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047759 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 303 09/11/2020 81478 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047757 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 301 09/11/2020 113550 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047756 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 300 09/11/2020 295813 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047755 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 09/11/2020 323838 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047754 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 09/11/2020 142353 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047753 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 09/11/2020 831626 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047752 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 296 09/11/2020 789728 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047751 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 295 09/11/2020 83020 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047750 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 294 09/11/2020 102374 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047749 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 293 09/11/2020 392874 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047748 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 292 09/11/2020 11292 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047747 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 291 09/11/2020 54313 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047746 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 290 09/11/2020 88575 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047745 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 289 09/11/2020 337977 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047744 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 288 09/11/2020 244065 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047743 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 09/11/2020 313799 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047695 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 284 09/11/2020 27119 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047694 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 283 09/11/2020 18115 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047693 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 282 09/11/2020 26094 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047810 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 354 12/11/2020 127057 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047811 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 355 12/11/2020 53345 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047812 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 356 12/11/2020 211650 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047813 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 357 12/11/2020 192519 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047582 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 04/11/2020 100420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047583 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 04/11/2020 103836 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047584 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 04/11/2020 211954 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047555 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 227739 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047556 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 6975 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047557 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 600289 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047558 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 382907 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047559 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 52849 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047560 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 185101 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047561 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 186720 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047562 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 229048 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047563 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 73975 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047564 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 52808 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047565 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 04/11/2020 86091 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047696 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 73799 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047697 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 414095 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047698 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 101462 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047699 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 38473 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047700 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 263664 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047609 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 04/11/2020 318634 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047610 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 04/11/2020 69617 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047611 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 04/11/2020 180830 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047775 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319 10/11/2020 12961 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047774 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 318 10/11/2020 110780 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047773 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 317 10/11/2020 235222 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047772 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 316 10/11/2020 45071 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047771 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 315 10/11/2020 82925 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047770 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 314 10/11/2020 2534 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047585 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 04/11/2020 215600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047723 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 49557 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047724 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 32445 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047725 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 93361 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047726 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 90530 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047727 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 129780 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047728 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 302295 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047729 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 570154 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047730 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 32251 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047731 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 32445 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047732 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 290368 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047733 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 40429 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047735 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 101480 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047736 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 04/11/2020 208743 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047691 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 280 06/11/2020 63567 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047690 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 279 06/11/2020 86843 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047689 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 278 06/11/2020 105542 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047769 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 313 10/11/2020 14462 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047768 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 312 10/11/2020 10038 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047586 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 04/11/2020 102249 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047587 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 04/11/2020 260811 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047588 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 04/11/2020 150255 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047589 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 04/11/2020 70703 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047590 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 04/11/2020 220035 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047591 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 04/11/2020 152442 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047592 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 04/11/2020 249368 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047593 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 04/11/2020 236002 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047594 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 04/11/2020 104736 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047595 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 04/11/2020 83262 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047596 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 04/11/2020 106336 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047597 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 04/11/2020 11634 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047598 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 04/11/2020 36581 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047599 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 04/11/2020 202227 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047600 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 04/11/2020 163302 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047601 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 04/11/2020 97898 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047602 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 04/11/2020 44550 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047543 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 234520 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047544 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 119073 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047545 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 75642 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047546 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 74663 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047547 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 47496 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047548 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 74663 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047549 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 132331 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047550 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 64835 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047551 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 93285 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047552 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 80073 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047553 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 102088 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047554 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 94764 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047701 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 166369 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047702 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 48918 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047703 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 119241 15108 SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047704 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 136465 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047705 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 256030 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047706 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 165652 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047707 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 228810 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047708 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 29430 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047709 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 8844 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047710 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 428299 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047711 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 441678 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047712 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 268005 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047713 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 14373 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047714 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 3467 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047715 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 229070 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047716 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 153826 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047717 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 212624 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047718 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 63217 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047719 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 140434 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047720 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 99336 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047721 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 174061 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047722 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 45419 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047517 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 73240 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047518 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 43260 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047519 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 169305 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047520 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 302230 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047521 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047522 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 214369 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047523 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 214369 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047524 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 87425 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047525 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 308666 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047526 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 429927 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047737 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 04/11/2020 641894 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047738 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 04/11/2020 142199 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047739 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 04/11/2020 28924 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047740 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 04/11/2020 54413 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047566 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 04/11/2020 135513 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047567 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 04/11/2020 45807 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047568 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 157 04/11/2020 1509320 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047569 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 04/11/2020 564552 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047570 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 04/11/2020 46165 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047571 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 04/11/2020 159243 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047572 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 04/11/2020 10815 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047573 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 04/11/2020 96897 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047574 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 04/11/2020 172176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047575 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 04/11/2020 50712 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047576 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 04/11/2020 51586 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047577 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 04/11/2020 109852 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047578 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 04/11/2020 128244 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047579 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 04/11/2020 30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047580 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 04/11/2020 10815 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047581 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 04/11/2020 91170 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047527 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 101990 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047528 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 128368 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047529 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 71062 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047530 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 141808 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047531 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 229439 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047532 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 52254 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047533 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 38734 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047534 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 216570 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047535 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 62194 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047536 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 189503 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047537 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 64890 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047538 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 50324 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047539 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 64944 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047540 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 201824 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047541 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 184096 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047542 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 254560 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047688 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 277 06/11/2020 49858 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047687 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 276 06/11/2020 103336 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047686 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 275 06/11/2020 27143 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047685 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 274 06/11/2020 172803 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047684 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 273 06/11/2020 20228 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047683 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 272 06/11/2020 68148 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047682 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 271 06/11/2020 46565 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047680 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 05/11/2020 126901 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047679 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268 05/11/2020 613044 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047678 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 267 05/11/2020 46565 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020047677 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 266 05/11/2020 39330 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047676 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 05/11/2020 98155 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047675 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 264 05/11/2020 43013 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047674 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 263 05/11/2020 63346 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047673 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 262 05/11/2020 836497 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047672 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 05/11/2020 274620 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047671 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 260 05/11/2020 44584 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047670 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 259 05/11/2020 83922 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047669 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 258 05/11/2020 136260 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047668 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 05/11/2020 210141 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047667 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 05/11/2020 401158 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047666 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 05/11/2020 219289 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047665 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 254 05/11/2020 85705 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047664 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 05/11/2020 224552 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047663 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 05/11/2020 87445 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047662 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 05/11/2020 68182 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047661 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250 05/11/2020 332655 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047660 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249 05/11/2020 32411 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047659 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248 05/11/2020 10815 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476580 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247 04/11/2020 202332 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476570 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246 04/11/2020 225228 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476560 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 04/11/2020 38622 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476550 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 04/11/2020 39610 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476540 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 04/11/2020 8613 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476530 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 04/11/2020 233371 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476520 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240 04/11/2020 257650 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476510 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239 04/11/2020 305416 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200476490 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 238 04/11/2020 77095 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047648 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 237 04/11/2020 86616 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047647 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 04/11/2020 118965 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047646 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 04/11/2020 229338 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047645 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 234 04/11/2020 68433 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047644 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 04/11/2020 271197 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047643 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 04/11/2020 1248286 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047642 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 231 04/11/2020 1441738 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047641 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 04/11/2020 41598 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047640 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 229 04/11/2020 48085 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047639 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 228 04/11/2020 101087 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047638 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 227 04/11/2020 1465976 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047637 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 226 04/11/2020 515298 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047636 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 04/11/2020 29706 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047635 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 04/11/2020 761411 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047634 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 04/11/2020 81027 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047633 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 222 04/11/2020 226525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047632 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221 04/11/2020 35011 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047631 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 220 04/11/2020 656100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047630 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 04/11/2020 55214 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047629 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 04/11/2020 76689 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047628 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 04/11/2020 38549 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047627 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 04/11/2020 29466 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047626 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 04/11/2020 75701 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047625 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 04/11/2020 377330 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047624 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 04/11/2020 243741 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047623 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 04/11/2020 114909 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047622 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 04/11/2020 117955 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047621 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 04/11/2020 65927 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047620 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 04/11/2020 60715 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047619 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 04/11/2020 49580 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047618 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 207 04/11/2020 391530 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047617 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 04/11/2020 46565 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047616 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 04/11/2020 48295 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047615 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 204 04/11/2020 356367 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047614 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 203 04/11/2020 167169 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047613 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 04/11/2020 10815 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047612 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 04/11/2020 87171 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049996 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 565271 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050021 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 26 17/11/2020 95637 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049998 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/11/2020 40711 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049999 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/11/2020 656535 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

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VN112020050000 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 51981 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050001 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 164304 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050002 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 69724 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050003 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 648405 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050004 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 287897 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050005 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 109210 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050006 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 77823 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050007 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 351791 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050008 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 156963 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050014 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 10/11/2020 6908 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050015 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 10/11/2020 1858 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050016 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 10/11/2020 273369 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050017 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 11/11/2020 20440 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050018 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 13/11/2020 768 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050019 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 13/11/2020 57220 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050020 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 17/11/2020 110620 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049997 01/11/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 02/11/2020 1934135 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020060402 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 30/11/2020 79536 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060403 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 30/11/2020 181874 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060404 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 03/11/2020 213948 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060408 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 30/11/2020 79536 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060416 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 30/11/2020 213948 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060410 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 30/11/2020 274498 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060414 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 30/11/2020 79536 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060415 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 30/11/2020 181824 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060409 01/11/2020 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 30/11/2020 213948 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020005492 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 17/11/2020 415794 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005491 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 13/11/2020 108554 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005529 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 262221 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005530 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 19359 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005532 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 02/11/2020 8492 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005535 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 43885 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005536 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 100536 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005537 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 178307 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005538 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 106446 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005539 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 408712 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005540 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 560338 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005541 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 912787 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005542 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 382333 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005543 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 163289 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005544 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 819065 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005545 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 05/11/2020 60192 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005546 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 19 05/11/2020 182017 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005547 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 05/11/2020 239805 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005548 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 05/11/2020 373131 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005549 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 05/11/2020 221373 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005550 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 05/11/2020 78993 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005551 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 05/11/2020 132873 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005552 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 05/11/2020 171113 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005553 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 05/11/2020 336639 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005554 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 05/11/2020 346878 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005555 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 05/11/2020 958149 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005556 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 05/11/2020 719391 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005557 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 30 05/11/2020 90209 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005558 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 06/11/2020 698157 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005559 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 06/11/2020 135534 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005560 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 09/11/2020 1031520 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005561 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 10/11/2020 30153 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005476 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 12/11/2020 77453 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005478 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 13/11/2020 24213 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005479 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 13/11/2020 6838 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005480 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 13/11/2020 7512 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005481 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 13/11/2020 60621 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005482 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 13/11/2020 20518 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005483 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 13/11/2020 1969 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005484 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 13/11/2020 1663 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005485 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 13/11/2020 16099 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005486 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 13/11/2020 1663 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005487 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 13/11/2020 1133 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005488 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 13/11/2020 14564 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005489 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 13/11/2020 6004 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005490 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 13/11/2020 44885 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005528 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 255165 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020048006 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 180096 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048007 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 30422 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047987 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 69214 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047988 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 167605 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047989 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 166931 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047990 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 79014 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047991 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 175919 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047992 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 332150 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047993 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 210509 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047994 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 78290 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047995 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 157278 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047996 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 348731 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047997 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 5400 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047998 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 33051 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047999 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 91089 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048000 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 107096 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048001 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 232673 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048002 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 50104 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048003 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 50869 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047970 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 146584 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047971 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 314061 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047972 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 362043 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047973 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 468114 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047974 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 472551 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047975 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 75642 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047976 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 89870 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047977 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 190734 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047978 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 73748 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047979 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 134951 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047980 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 85282 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047981 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 88247 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047982 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 152213 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047983 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 71525 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047984 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 194893 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047985 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 1115923 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048013 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 73727 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048014 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 139197 18445 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048015 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 180233 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048016 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 185021 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048017 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 293647 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048018 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 1042837 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048019 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 55930 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047879 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 13/11/2020 402349 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047880 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 13/11/2020 65001 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047881 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 13/11/2020 87896 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047882 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 16/11/2020 8162 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048010 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 42744 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048011 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 86414 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048012 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 39099 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048025 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 1479409 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048026 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 248987 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048027 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 50216 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048028 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 160925 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048029 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 73930 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048030 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 10815 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048031 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 32279 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048032 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 36520 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048033 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 235218 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048034 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 20668 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048035 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 82152 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048036 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 212513 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048037 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 81917 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048038 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 193053 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048039 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 59091 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048040 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 103878 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020048041 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 213776 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048042 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 53000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048043 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 148149 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048044 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 75445 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048045 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 285616 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048046 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 1547551 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048047 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 401136 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048048 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 04/11/2020 289153 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048049 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 04/11/2020 85347 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048050 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 04/11/2020 183142 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047962 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 81190 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047986 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 59319 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048051 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 04/11/2020 56910 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048052 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 04/11/2020 89764 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048053 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 04/11/2020 112367 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048054 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 04/11/2020 229650 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048055 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 04/11/2020 161909 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048056 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 04/11/2020 163756 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048057 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 04/11/2020 247712 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048058 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 04/11/2020 607080 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048059 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 04/11/2020 92472 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048060 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 04/11/2020 338000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048061 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 04/11/2020 52372 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048062 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 54129 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048063 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 04/11/2020 115675 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048064 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 04/11/2020 44058 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048065 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 80155 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048066 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 281496 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048067 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 04/11/2020 79078 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048068 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/11/2020 28352 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048069 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 05/11/2020 101260 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048070 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 05/11/2020 82644 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048071 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 225250 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048074 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 09/11/2020 384639 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048075 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 156 09/11/2020 164230 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048076 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 09/11/2020 221826 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048077 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 10/11/2020 89764 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048078 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 10/11/2020 179422 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048079 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 10/11/2020 202222 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048080 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 10/11/2020 12792 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047930 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 44134 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048020 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 100705 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048021 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 117900 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048022 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 825970 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048023 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 147179 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048024 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 13032 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048004 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 83533 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200480005 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 171619 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478830 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 16/11/2020 159787 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478840 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 16/11/2020 280803 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478850 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 16/11/2020 43310 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200479040 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 201 26/11/2020 7000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478860 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 16/11/2020 33884 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478870 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 16/11/2020 9821 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478880 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 16/11/2020 18902 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200478890 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 16/11/2020 6121 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047890 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 16/11/2020 85663 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047891 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 16/11/2020 79886 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047892 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 16/11/2020 90226 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047893 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 17/11/2020 11200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047894 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 17/11/2020 61304 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047896 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 19/11/2020 67752 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047897 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 19/11/2020 8535 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047898 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 19/11/2020 11292 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047920 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 124272 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047921 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 42683 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047922 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 38098 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047923 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 65216 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047924 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 31601 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
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CCO_ CCO

VN112020047941 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 284057 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047942 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 97674 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047943 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 181187 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047944 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 137360 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047945 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 224400 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047946 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 69630 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047947 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 270959 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047948 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 534618 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047949 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 280696 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047950 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 666975 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047951 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 73315 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047952 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 466700 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047953 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 101237 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047954 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 407128 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047955 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 55548 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047956 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 112813 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047957 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 207200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047958 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 76634 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047925 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 77084 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047926 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 36628 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047927 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 63651 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047928 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 256571 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047929 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 129619 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047931 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 03/11/2020 50253 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047932 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 161241 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047933 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 247172 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047934 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 91568 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047935 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 253259 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047936 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 357021 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047937 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 100918 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047938 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 73969 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047939 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 367555 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047940 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 143604 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047963 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 140422 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047964 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 267969 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047965 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 182556 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047966 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 127818 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047967 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 251879 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047968 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 179745 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047969 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 228277 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047959 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 48933 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047960 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 54617 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047961 01/11/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 40959 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044217 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 13/11/2020 33556 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044216 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 55 13/11/2020 68936 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044219 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 13/11/2020 6838 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044220 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 13/11/2020 50137 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044221 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 13/11/2020 34712 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044222 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 13/11/2020 41347 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044223 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 13/11/2020 20372 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044224 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 13/11/2020 12919 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044225 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 13/11/2020 25788 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044229 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 68 18/11/2020 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044244 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 17299 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044245 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 170773 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044246 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 291506 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044247 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 17554 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044248 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 03/11/2020 118174 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044249 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 03/11/2020 9077 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044250 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 03/11/2020 60014 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044251 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 03/11/2020 4819 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044252 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 03/11/2020 3603 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044253 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/11/2020 677070 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044254 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 03/11/2020 3577 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044255 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 03/11/2020 1072346 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044256 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 03/11/2020 272930 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044257 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 03/11/2020 979177 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044258 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 03/11/2020 779357 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044259 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 03/11/2020 172081 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

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VN112020044260 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 03/11/2020 836196 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044286 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 04/11/2020 174657 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044287 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 88531 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044288 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 169251 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044289 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 04/11/2020 634834 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044290 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 04/11/2020 124243 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044265 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 03/11/2020 157234 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044266 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 03/11/2020 109992 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044267 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 03/11/2020 71900 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044268 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 03/11/2020 36748 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044269 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 03/11/2020 78993 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044270 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 03/11/2020 87894 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044271 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 03/11/2020 51977 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044272 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 139062 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044273 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 117334 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044274 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 94675 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044275 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 32 04/11/2020 271518 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044276 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 33 04/11/2020 69788 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044277 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 34 04/11/2020 262491 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044278 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 111528 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044279 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 121988 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044280 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 379087 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044281 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 27702 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044282 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 47933 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044283 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 47127 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044284 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 134619 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044285 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 200506 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044261 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 03/11/2020 31000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044262 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 03/11/2020 232439 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044263 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 03/11/2020 192646 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044264 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 03/11/2020 295065 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044211 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 11/11/2020 8630 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044215 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 13/11/2020 4993 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044218 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 13/11/2020 1000769 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020044507 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 05/11/2020 152759 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044508 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/11/2020 190087 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044509 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 05/11/2020 250322 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044510 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 05/11/2020 291118 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044511 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 05/11/2020 434455 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044512 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 05/11/2020 448086 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044513 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 05/11/2020 60124 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044514 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 06/11/2020 224306 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044515 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 06/11/2020 674203 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044516 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 06/11/2020 24448 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044517 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 06/11/2020 1561322 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044518 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 06/11/2020 2025071 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044519 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 09/11/2020 55000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044417 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 866484 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044418 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 494161 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044419 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 46140 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044420 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 200089 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044421 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 438578 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044422 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 128020 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044423 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 74210 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044424 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 82609 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044425 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 388658 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044426 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 37921 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044427 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 171287 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044428 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 81605 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044429 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 1495805 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044430 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 475680 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044431 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 131269 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044432 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 263659 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044433 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 434473 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044434 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 83252 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044435 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 46565 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044436 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044437 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 176980 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044438 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 337775 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020044439 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 540415 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044440 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 40163 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044441 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 115350 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044447 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 200 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044448 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 89167 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044449 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 93000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044450 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 30046 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044451 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 149923 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044452 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 340116 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044453 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 218249 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044454 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 160252 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044455 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 72029 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044456 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 221385 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044457 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 666932 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044458 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 275311 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044459 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 254662 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044460 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 250603 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044461 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 39369 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044462 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 54129 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044463 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 251001 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044464 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 47176 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044465 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 246445 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044466 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 96254 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044467 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 151126 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044468 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 821607 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044469 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 117389 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044470 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 211125 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044471 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 863763 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044472 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 05/11/2020 52218 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044473 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 05/11/2020 124521 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044474 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 05/11/2020 129338 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044475 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 78 05/11/2020 211295 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044476 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 05/11/2020 28606 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044477 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 05/11/2020 60170 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044478 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 05/11/2020 122970 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044479 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 05/11/2020 45208 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044480 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 05/11/2020 126380 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044362 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 11/11/2020 74030 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044364 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 12/11/2020 305575 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044366 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 12/11/2020 21630 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044367 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 12/11/2020 220350 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044481 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 05/11/2020 14864 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044482 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 05/11/2020 41707 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044483 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 05/11/2020 77180 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044484 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 05/11/2020 211305 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044485 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 05/11/2020 685946 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044486 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 05/11/2020 75849 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044487 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 05/11/2020 78319 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044488 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 05/11/2020 266103 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044489 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 05/11/2020 52964 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044490 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 05/11/2020 68453 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044491 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 05/11/2020 150092 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044492 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 05/11/2020 68216 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044493 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 05/11/2020 71138 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044494 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 05/11/2020 73883 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044495 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 05/11/2020 57080 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044496 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 05/11/2020 565274 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044497 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 05/11/2020 490776 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044498 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 05/11/2020 407587 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044499 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 05/11/2020 878475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044500 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 05/11/2020 211954 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044501 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 05/11/2020 246292 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044502 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 05/11/2020 475625 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044503 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 05/11/2020 21630 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044504 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 05/11/2020 10815 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044505 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 05/11/2020 42787 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044506 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 05/11/2020 86658 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044370 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 13/11/2020 63567 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044371 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 13/11/2020 50792 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020044372 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 13/11/2020 220221 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044373 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 13/11/2020 2970 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044374 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 13/11/2020 91069 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044375 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 13/11/2020 108320 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044376 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 13/11/2020 1344 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044377 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 13/11/2020 35381 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044378 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 13/11/2020 103330 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044379 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 13/11/2020 47502 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044380 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 13/11/2020 80563 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044381 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 13/11/2020 25040 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044382 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 16/11/2020 554986 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044398 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 79873 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044399 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 150467 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044400 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 116039 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044401 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 396218 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044402 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 272933 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044403 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 220117 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044404 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 28352 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044405 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 59240 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044406 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 101738 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044407 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 317002 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444408 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 150972 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444409 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 602469 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444410 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 188521 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444411 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 417442 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444412 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 182803 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444413 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 462081 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444414 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 426678 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444415 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 292676 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200444416 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 335629 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044442 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 10140 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044443 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 111540 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044444 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 635143 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044445 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 336523 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044446 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 112861 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049729 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 95417 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049750 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 04/11/2020 113462 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049731 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 174211 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049732 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 256026 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049733 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 76430 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049734 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 52738 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049735 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 26790 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049736 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 38170 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049737 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 38768 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049738 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 25863 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049739 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 214453 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049740 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 174268 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049741 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 139750 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049742 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 149907 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049743 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 04/11/2020 67066 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049744 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 04/11/2020 123567 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049751 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 04/11/2020 390873 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049752 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 05/11/2020 62061 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049710 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 28 12/11/2020 104962 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049711 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 29 13/11/2020 1129 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049712 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 30 13/11/2020 15988 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049713 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 31 13/11/2020 119257 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049714 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 13/11/2020 76115 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049715 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 13/11/2020 4015 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049717 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 23/11/2020 31302 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049745 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 04/11/2020 227367 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049746 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 04/11/2020 39675 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049747 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 04/11/2020 237797 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049748 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 04/11/2020 149481 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049749 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 04/11/2020 168030 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049730 01/11/2020 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 612595 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005615 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 544506 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005614 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 764851 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005617 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 77510 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005618 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 234886 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005619 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 56718 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005620 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 586504 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005621 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 35 04/11/2020 138250 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005622 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 36 04/11/2020 177986 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005623 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 184125 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005624 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 83401 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005625 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 807190 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005626 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 51168 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005627 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 61182 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005628 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 42 05/11/2020 2441 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005630 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 10/11/2020 71790 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005562 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 45 11/11/2020 19370 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005564 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 12/11/2020 12792 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005567 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 17/11/2020 59143 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005572 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 55 20/11/2020 2441 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005574 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 24/11/2020 30720 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005575 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 24/11/2020 10080 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005577 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 60 24/11/2020 10703 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005579 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 62 24/11/2020 54502 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005580 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 63 24/11/2020 30276 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005581 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 64 24/11/2020 30276 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005587 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 02/11/2020 48988 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005588 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 02/11/2020 25691 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005589 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 185664 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005590 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 256489 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005591 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 146060 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005592 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 21228 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005593 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 9022 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005594 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 70216 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005595 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 498122 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005596 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 92404 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005597 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 477147 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005598 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 35108 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005599 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 13 02/11/2020 26331 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005600 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 72955 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005601 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 12792 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005602 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 182986 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005603 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 67781 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005604 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 70333 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005605 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 395355 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005606 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 398827 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005607 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 526351 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005608 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 553842 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005609 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 85255 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005610 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 129883 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005611 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 37072 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005612 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 38376 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005613 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 100440 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005616 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 174866 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020048209 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 209917 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048210 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 221499 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048211 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 68829 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048212 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 105139 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048213 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 152733 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048214 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 139697 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048215 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 206449 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048216 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 118965 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048217 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 448800 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048218 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 126186 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048219 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 100814 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048220 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 64834 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048221 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 390074 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048222 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 77769 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048223 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 208830 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048224 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 277200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048225 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 263273 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048226 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 397905 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048252 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 37622 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020048253 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 590149 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048254 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 05/11/2020 14448 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048255 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 05/11/2020 15213 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048256 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 05/11/2020 109084 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048257 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 05/11/2020 48633 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048258 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 05/11/2020 139851 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048259 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 05/11/2020 14864 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048260 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 05/11/2020 149340 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN112020048261 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 06/11/2020 77701 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048262 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 06/11/2020 81519 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048263 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 06/11/2020 42392 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048264 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 06/11/2020 37367 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048265 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 09/11/2020 54779 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048266 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 09/11/2020 246777 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048267 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 09/11/2020 263342 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048268 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 09/11/2020 585143 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048269 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 09/11/2020 32445 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048270 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 09/11/2020 10815 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048271 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 09/11/2020 8097 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048272 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 09/11/2020 87915 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048273 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 09/11/2020 34312 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048274 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 09/11/2020 93842 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048275 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 09/11/2020 122354 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048276 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 09/11/2020 125060 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048277 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 09/11/2020 182824 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048278 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 09/11/2020 60672 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048279 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 09/11/2020 211786 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048280 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 09/11/2020 50324 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048281 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 09/11/2020 178970 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048282 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 09/11/2020 224400 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048283 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 09/11/2020 177302 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048284 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 09/11/2020 79058 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048285 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 09/11/2020 225004 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048286 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 09/11/2020 1352399 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048287 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 09/11/2020 9071 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048181 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 138917 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048182 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 49535 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048183 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 46202 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048184 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 36203 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048185 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 76921 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048186 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 47635 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048187 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 98323 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048188 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 26265 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048189 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 98222 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048190 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 92111 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048191 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 62672 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048192 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 138014 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048193 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 03/11/2020 176679 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048194 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 03/11/2020 88619 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048195 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048196 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 55046 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048197 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 81729 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048198 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 177842 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048199 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 142670 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048200 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 99857 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048201 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048202 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 667032 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048203 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 347465 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048204 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 73285 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048205 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 84841 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048206 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 210877 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048207 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 73285 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048208 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 54240 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048127 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 12/11/2020 66635 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048130 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 13/11/2020 473520 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048131 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 13/11/2020 1281871 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048132 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 13/11/2020 1299253 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048133 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 13/11/2020 892831 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048134 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 13/11/2020 140064 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020048135 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 13/11/2020 200676 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048136 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 13/11/2020 128325 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048137 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 13/11/2020 123040 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048138 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 13/11/2020 285416 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048139 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 13/11/2020 30421 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048140 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 139 13/11/2020 18200 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048141 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 13/11/2020 171703 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048143 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 13/11/2020 113889 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048144 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 13/11/2020 71492 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048145 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 13/11/2020 31277 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048146 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 17/11/2020 42555 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048147 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 19/11/2020 5360 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048148 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 19/11/2020 1462 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048149 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 20/11/2020 69266 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048150 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 20/11/2020 53197 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048151 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 20/11/2020 53197 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048152 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 20/11/2020 10350 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048153 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 24/11/2020 195167 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048172 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 11/11/2020 54779 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048173 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 11/11/2020 74663 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048174 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 11/11/2020 180266 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048175 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 11/11/2020 218042 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048176 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 11/11/2020 260903 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048177 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 11/11/2020 767722 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048178 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 11/11/2020 197929 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048179 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 11/11/2020 201627 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048180 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 33210 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048119 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 11/11/2020 92278 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048227 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 112920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048228 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 192979 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048229 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 211650 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048230 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 193119 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048231 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 75262 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048232 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 91675 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048233 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 109006 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048234 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 69943 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048235 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 129668 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048236 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 93884 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048237 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 181205 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048238 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 236305 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048239 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 103912 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048240 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 364185 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048241 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 167859 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048242 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 205806 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048243 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 152048 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048244 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 217610 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048245 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 187372 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048246 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 93584 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048247 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 114239 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048248 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 147104 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048249 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 186636 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048250 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 15938 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048251 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 94752 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048120 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 11/11/2020 144109 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048121 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 11/11/2020 141287 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048122 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 11/11/2020 237182 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048123 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 11/11/2020 346446 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048124 01/11/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 11/11/2020 287767 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020075185 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 65 12/11/2020 56709 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044339 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 47 04/11/2020 287160 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075187 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 67 12/11/2020 30224 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075189 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 69 12/11/2020 31479 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075204 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 19/11/2020 2019023 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044340 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 04/11/2020 49402 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044341 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 04/11/2020 137863 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044342 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 04/11/2020 259872 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044343 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 04/11/2020 119220 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044344 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 143438 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044345 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 04/11/2020 1319285 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020044346 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 54 05/11/2020 65501 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044347 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 55 05/11/2020 53780 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044349 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 06/11/2020 8777 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044354 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 10/11/2020 38991 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044355 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 10/11/2020 269722 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044356 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 10/11/2020 8676 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044293 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 246960 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044294 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 721244 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044295 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 73432 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044296 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 17554 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044297 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 127935 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044298 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 02/11/2020 47903 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044299 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 02/11/2020 8777 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044300 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 108380 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044301 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 02/11/2020 35303 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044302 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 02/11/2020 90390 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044303 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 02/11/2020 182108 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044304 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 02/11/2020 922142 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044305 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 02/11/2020 45764 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044306 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 02/11/2020 83205 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044307 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 02/11/2020 1349960 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044308 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 02/11/2020 117782 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044309 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 35303 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044310 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 02/11/2020 43627 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044311 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 02/11/2020 21898 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044312 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 20 03/11/2020 792638 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044313 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 21 03/11/2020 37861 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044314 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 22 03/11/2020 60396 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044315 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 03/11/2020 528353 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044316 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 03/11/2020 208505 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044317 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 03/11/2020 177247 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044318 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 03/11/2020 76641 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044319 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 03/11/2020 649901 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044320 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 03/11/2020 77797 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044321 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 03/11/2020 1988076 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044322 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 109906 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044323 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 31 04/11/2020 690261 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044324 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 371490 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044325 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 104302 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044326 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 188351 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044327 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 46128 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044328 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 334130 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044329 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 59099 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044330 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 82477 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044331 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 2554180 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044332 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 1908516 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044333 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 41 04/11/2020 583916 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044334 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 890824 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044335 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 04/11/2020 688532 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044336 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 04/11/2020 1516836 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044337 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 04/11/2020 96385 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044338 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 46 04/11/2020 223513 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075186 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 66 12/11/2020 30224 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020076748 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 11/11/2020 28329 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076749 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 11/11/2020 5273 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076750 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 11/11/2020 82561 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076751 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 11/11/2020 263411 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076753 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 11/11/2020 269411 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076754 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 203 11/11/2020 28800 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076757 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 206 11/11/2020 18063 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076758 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
38 MEDICAL EDUCATION AND RES NT V 207 12/11/2020 8600530 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076759 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208 13/11/2020 12829 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076760 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 13/11/2020 129869 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076761 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 13/11/2020 62984 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076762 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 16/11/2020 79516 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076763 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 16/11/2020 76006 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076764 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 16/11/2020 152244 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076765 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 16/11/2020 57848 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR
MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,

VN112020076766 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 19/11/2020 201301 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020076767 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 216 23/11/2020 160142 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076768 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 23/11/2020 96338 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076769 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218 24/11/2020 179251 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076770 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 24/11/2020 72962 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076786 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 235 26/11/2020 51368 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076808 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 26/11/2020 55154 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076813 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR
MOHALI 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
38 MEDICAL EDUCATION AND RES NT V 262 26/11/2020 27200000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044522 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 93143 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044523 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 86214 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044525 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 84350 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044526 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 83011 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044527 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 9979 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044528 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 487727 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044529 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044530 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 45537 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044531 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 79333 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044532 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 10778 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044533 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 128830 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044534 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 159645 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044535 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 195482 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044536 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 131375 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044537 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 67613 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044538 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 03/11/2020 76613 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044539 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 03/11/2020 130998 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044540 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 03/11/2020 75329 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044541 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 03/11/2020 339008 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044542 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 03/11/2020 365039 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044543 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 03/11/2020 143834 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044544 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2020 47674 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044545 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 03/11/2020 169041 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044546 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 03/11/2020 803775 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044547 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 142066 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044548 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 232439 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044549 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 88796 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044550 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 276912 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044551 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 64005 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044552 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 27742 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044553 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 93045 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044554 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 100194 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044555 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 263411 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044556 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 75457 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044557 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044558 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 482242 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044559 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 507457 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044560 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 193230 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044561 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 62370 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044562 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 167498 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044563 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 127352 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044564 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 230037 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044565 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 80753 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044566 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 235412 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044567 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 47807 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044568 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 339459 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044569 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 4185 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044570 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 438832 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044571 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 378343 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044572 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 1026367 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044573 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 54060 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044574 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 281305 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044575 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 397307 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044576 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 376829 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044577 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 126094 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI

OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044578 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 123146 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044579 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 1050328 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044580 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 1092722 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044581 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 414352 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044582 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 99577 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044583 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 92765 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044584 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 93796 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020044585 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 420134 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044586 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 72585 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020044587 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 1371726 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044588 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 1918299 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044589 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 128623 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044590 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 228770 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044591 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 232052 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044592 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 303329 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044593 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 100818 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044594 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 38734 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044595 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 366528 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044596 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 200230 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044597 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 258531 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044598 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 107447 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044599 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 286108 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044600 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 202814 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044601 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 86360 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044602 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 40163 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044603 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 77959 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044604 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 742484 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044605 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 487379 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044606 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 100648 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044607 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 85361 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044608 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 103815 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044609 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 493356 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044610 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 353752 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044611 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 165100 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044612 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 73490 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044613 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 405602 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044614 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 116817 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044615 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 258574 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044616 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 117910 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044617 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 576015 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044618 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 363228 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044619 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 444783 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044620 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 1248957 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044621 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 277146 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044622 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 228286 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044623 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 418593 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044624 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 433562 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044625 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 508898 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044626 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 95850 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044627 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 05/11/2020 74403 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044628 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 05/11/2020 204011 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044629 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 05/11/2020 201327 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044630 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 109 05/11/2020 9600 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044631 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 05/11/2020 204360 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044632 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 05/11/2020 79919 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044633 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 05/11/2020 1045415 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044634 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 05/11/2020 424940 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044635 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 05/11/2020 143612 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044636 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 05/11/2020 87275 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044637 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 05/11/2020 201946 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044638 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 05/11/2020 1546713 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044639 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 118 05/11/2020 45419 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044640 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 119 05/11/2020 245457 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044641 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 120 05/11/2020 86294 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044642 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 121 05/11/2020 220351 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044643 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 122 05/11/2020 174673 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044644 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 05/11/2020 146476 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044645 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 05/11/2020 863321 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044646 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 05/11/2020 638007 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044647 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 05/11/2020 85112 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044648 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 05/11/2020 241246 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044649 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/11/2020 794068 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044650 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 05/11/2020 198713 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044651 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/11/2020 786041 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044652 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 05/11/2020 593969 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044653 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/11/2020 837223 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020044654 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/11/2020 102430 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044655 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 05/11/2020 1114083 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044656 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 05/11/2020 114439 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044657 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/11/2020 99223 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044658 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/11/2020 200380 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044659 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 138 05/11/2020 214670 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044660 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/11/2020 38734 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044661 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/11/2020 231473 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044662 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/11/2020 97263 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044663 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/11/2020 327602 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044664 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/11/2020 831355 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044665 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/11/2020 273764 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044666 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/11/2020 292711 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044667 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/11/2020 427858 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044668 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/11/2020 552027 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044669 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 05/11/2020 710376 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044670 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/11/2020 181279 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044671 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 05/11/2020 330813 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044672 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 05/11/2020 56541 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044673 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 1380768 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044674 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 05/11/2020 2006071 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044675 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 05/11/2020 1141213 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044676 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 05/11/2020 46115 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044677 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 156 05/11/2020 21970 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044678 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 157 05/11/2020 68107 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044679 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 05/11/2020 12488 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044680 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 05/11/2020 281692 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044681 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 05/11/2020 79989 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044682 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 05/11/2020 17752 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044683 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 05/11/2020 1433940 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044684 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 05/11/2020 35480 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044685 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)

0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 164 06/11/2020 65560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044686 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 165 06/11/2020 471700 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044687 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 166 06/11/2020 427277 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044688 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 167 06/11/2020 211817 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044689 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 168 06/11/2020 110560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044690 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 169 06/11/2020 75610 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044691 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 06/11/2020 50324 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044692 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 09/11/2020 62592 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044693 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 172 09/11/2020 81678 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044694 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 173 09/11/2020 161304 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044695 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 09/11/2020 209182 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044696 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 09/11/2020 179251 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044697 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 176 09/11/2020 190565 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044698 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 177 09/11/2020 91950 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044699 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 178 09/11/2020 221649 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044702 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 09/11/2020 72712 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044703 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 09/11/2020 64834 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044704 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 09/11/2020 76047 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044705 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 09/11/2020 321772 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044706 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 09/11/2020 71704 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044707 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 10/11/2020 36364 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044708 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 10/11/2020 263411 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044712 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 10/11/2020 72310 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR
MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,

VN112020044713 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 10/11/2020 153120 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR
MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,

VN112020044714 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 10/11/2020 193248 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR
MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,

VN112020044716 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 10/11/2020 161747 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044717 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 10/11/2020 97061 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044700 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 09/11/2020 253754 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044701 01/11/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 09/11/2020 32575 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005664 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 147090 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005663 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 78083 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005666 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 36 06/11/2020 382272 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005667 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 37 06/11/2020 19112 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005668 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 06/11/2020 17095 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005669 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 06/11/2020 20518 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005670 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 06/11/2020 7340 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005672 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 06/11/2020 258845 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005673 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 06/11/2020 31166 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020005674 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 10/11/2020 216142 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005675 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 10/11/2020 35327 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005637 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 04/11/2020 227189 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005638 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 04/11/2020 394407 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005639 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 04/11/2020 65663 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005640 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 04/11/2020 459453 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005641 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 04/11/2020 505399 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005642 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 04/11/2020 311151 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005643 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 135497 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005631 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 04/11/2020 901185 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005632 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 04/11/2020 140770 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005633 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 04/11/2020 118758 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005634 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 04/11/2020 268890 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005635 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 04/11/2020 70216 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005636 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 04/11/2020 104783 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005679 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 20/11/2020 59768 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005644 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 917125 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005645 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 765851 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005646 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 49257 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005647 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 435493 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005648 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 18 04/11/2020 2812 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005649 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 49711 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005650 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 58906 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005651 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 159303 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005652 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 39610 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005653 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 35108 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005654 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 35786 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005655 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 43214 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005656 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 366168 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005657 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 04/11/2020 191675 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005658 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 96377 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005659 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 379035 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005660 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 871233 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005661 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 277508 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005662 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 67770 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005665 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 26348 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020048482 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 1167434 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048483 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 45872 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048484 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 9600 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048485 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 39695 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048486 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 247562 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048487 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 84518 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048488 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 26003 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048489 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 339126 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048490 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 251974 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048491 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 67240 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020048492 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 98370 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048493 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 128987 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048560 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 04/11/2020 236361 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048561 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 04/11/2020 83466 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048562 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 04/11/2020 171882 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048563 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 04/11/2020 386803 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048564 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 04/11/2020 144438 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048565 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 04/11/2020 122885 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048566 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 123 04/11/2020 304502 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048567 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 124 04/11/2020 872093 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048568 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 04/11/2020 262578 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048569 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 04/11/2020 680570 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048570 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 04/11/2020 182360 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048571 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 05/11/2020 644027 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048572 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 129 05/11/2020 176812 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048573 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 05/11/2020 46140 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048574 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131 05/11/2020 219335 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048575 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 05/11/2020 191443 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048576 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133 05/11/2020 284021 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048577 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 05/11/2020 212020 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048578 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 135 05/11/2020 102209 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048579 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 05/11/2020 127752 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048580 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137 05/11/2020 143704 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020048582 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139 05/11/2020 148374 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048583 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 140 05/11/2020 160087 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048539 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 04/11/2020 39008 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048540 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 04/11/2020 308667 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048541 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 04/11/2020 101034 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048542 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 04/11/2020 76767 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048454 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 529989 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048455 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 52749 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048456 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 218046 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048457 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 02/11/2020 124581 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048458 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 02/11/2020 24510 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048459 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 02/11/2020 69660 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048460 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 02/11/2020 96393 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048462 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 179658 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048463 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 498839 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048464 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 150412 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048465 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 327405 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048466 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 492829 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048467 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 514846 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048468 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 307165 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048469 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 569197 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048470 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 228209 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048471 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 10815 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048472 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 433415 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048473 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 82067 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048474 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 100594 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048532 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 53209 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048533 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 195106 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048534 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 04/11/2020 200216 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048535 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 04/11/2020 85391 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048536 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 04/11/2020 416653 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048537 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 04/11/2020 65444 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048538 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 04/11/2020 51251 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048511 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 41095 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048512 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 408606 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048475 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 51045 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048476 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 373906 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048477 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 307605 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048478 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 562741 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048479 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 87890 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048480 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 1082293 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048481 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 1899220 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048593 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 05/11/2020 63307 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048594 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION

01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151 05/11/2020 58964 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048595 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 152 05/11/2020 62109 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048596 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 153 06/11/2020 57755 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048597 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154 06/11/2020 246942 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048598 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155 06/11/2020 184383 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048600 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 157 06/11/2020 646528 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048601 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 158 06/11/2020 244592 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048602 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 159 06/11/2020 640325 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048603 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 160 06/11/2020 363285 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048604 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 161 06/11/2020 121490 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048605 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 162 06/11/2020 629421 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048606 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 06/11/2020 270365 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048607 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 164 06/11/2020 390005 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048608 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 165 06/11/2020 422751 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048609 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 06/11/2020 510777 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048610 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 06/11/2020 633104 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048611 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168 06/11/2020 208225 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048612 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 169 06/11/2020 480243 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048613 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 170 06/11/2020 328770 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048614 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 171 09/11/2020 131316 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048617 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 174 10/11/2020 88669 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048618 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 175 10/11/2020 101955 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048584 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 141 05/11/2020 205859 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048585 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 142 05/11/2020 83632 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048586 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 143 05/11/2020 238365 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020048587 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 144 05/11/2020 34605 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048588 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 145 05/11/2020 110850 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048494 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 39148 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048495 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 523137 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048496 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 92294 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048497 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 51794 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048498 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 206406 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048499 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 85609 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048500 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 279073 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048501 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 164106 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048502 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 180276 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048503 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 101371 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048504 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 53372 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048505 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 169461 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048506 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 8696 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048507 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 400037 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048508 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 88810 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048509 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 81218 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048510 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 181524 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048444 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 613946 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048445 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 152378 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048446 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 103967 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048447 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 126468 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048448 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 302949 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048449 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 166015 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048450 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 1086899 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048451 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 598345 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048452 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 326644 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048453 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 21630 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048551 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 04/11/2020 57226 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048552 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 04/11/2020 81745 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048553 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 04/11/2020 61997 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048554 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 04/11/2020 139203 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048555 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048556 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 103262 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048557 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 04/11/2020 52887 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048558 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 04/11/2020 299594 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048559 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 04/11/2020 155295 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048662 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 11/11/2020 198200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048661 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 185 11/11/2020 217625 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048660 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 184 11/11/2020 136136 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048659 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 183 11/11/2020 213794 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048658 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 182 11/11/2020 356884 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048657 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 181 11/11/2020 95844 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048656 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 180 11/11/2020 51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048655 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 179 11/11/2020 51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048648 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 20/11/2020 14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048647 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 20/11/2020 14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048646 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 20/11/2020 43156 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048645 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 16/11/2020 46704 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048644 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 211 13/11/2020 865995 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048643 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 210 12/11/2020 42601 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048642 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 209 12/11/2020 63587 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048639 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 206 12/11/2020 39291 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048638 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 205 12/11/2020 306972 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048635 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 202 11/11/2020 77403 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048632 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 199 11/11/2020 188074 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048631 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 198 11/11/2020 251591 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048630 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197 11/11/2020 90585 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048629 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 11/11/2020 81503 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048628 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 11/11/2020 69344 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048627 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 11/11/2020 83058 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048626 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 193 11/11/2020 50869 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048625 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 11/11/2020 132598 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048624 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 11/11/2020 489614 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048623 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 190 11/11/2020 294116 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048622 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 189 11/11/2020 92557 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048621 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 188 11/11/2020 82829 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048620 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187 11/11/2020 65274 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020048634 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 201 11/11/2020 27548 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048633 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 200 11/11/2020 55558 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048543 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 04/11/2020 417352 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048544 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 04/11/2020 283909 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048545 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 04/11/2020 89281 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048546 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 04/11/2020 274081 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048547 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 04/11/2020 171587 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048548 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 04/11/2020 316996 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048549 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 04/11/2020 164782 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048550 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 04/11/2020 54103 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048513 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 433390 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048514 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 39610 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048515 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 19512 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048516 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 73754 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048517 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 1567564 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048518 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 52692 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048519 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 393867 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048520 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 125630 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048521 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 81519 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048522 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 159546 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048523 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 374617 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048524 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 61158 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048525 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 88874 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048526 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 10815 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048527 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 294010 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048528 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 54248 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048529 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 148775 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048530 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 248252 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048531 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 76362 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048589 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 146 05/11/2020 240308 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048590 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 147 05/11/2020 79529 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048592 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149 05/11/2020 213567 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048591 01/11/2020 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 148 05/11/2020 127580 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005769 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 04/11/2020 720760 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005770 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 04/11/2020 96392 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005771 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 04/11/2020 40099 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005772 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 05/11/2020 12806 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005773 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 05/11/2020 361619 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005774 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 05/11/2020 33844 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005775 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 05/11/2020 53608 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005776 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 05/11/2020 139733 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005777 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 48 05/11/2020 89654 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005778 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 49 05/11/2020 161008 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005785 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 05/11/2020 268343 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005786 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 05/11/2020 358827 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005787 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 06/11/2020 33086 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005788 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 06/11/2020 387295 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005789 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 06/11/2020 21933 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005703 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 72 13/11/2020 533145 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005704 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 73 13/11/2020 97796 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005705 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 74 13/11/2020 185638 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005707 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 76 13/11/2020 43533 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005708 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 77 13/11/2020 178235 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005709 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 78 13/11/2020 99872 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005710 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 79 13/11/2020 561974 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005711 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 80 13/11/2020 422306 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005760 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 136053 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005761 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 51616 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005762 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 16508 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005763 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 12797 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005764 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005765 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 160980 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005766 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 184585 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005767 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 96040 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005768 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 413757 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005731 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 72176 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005732 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 3 02/11/2020 3803 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005733 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 02/11/2020 32439 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005734 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 02/11/2020 26331 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020005735 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 04/11/2020 22177 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005736 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 04/11/2020 309906 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005737 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 04/11/2020 236292 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005738 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 04/11/2020 397280 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005739 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 04/11/2020 74474 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005740 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 04/11/2020 153686 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005741 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 04/11/2020 534720 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005742 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 04/11/2020 9842 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005743 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 14 04/11/2020 48698 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005744 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 366120 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005746 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 127103 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005747 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 183692 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005748 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 91851 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005749 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 141889 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005750 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 541413 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005751 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 214070 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005752 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 202378 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005753 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 541061 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005754 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 219941 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005755 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 26 04/11/2020 116506 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005756 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES
12 HOME AFFAIRS NT V 27 04/11/2020 50687 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005757 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 04/11/2020 59470 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005758 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 29 04/11/2020 7851 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005759 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 30 04/11/2020 492406 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005730 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 02/11/2020 207289 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005728 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 97 25/11/2020 477821 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005729 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 98 25/11/2020 44251 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005697 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 13/11/2020 107766 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005698 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 13/11/2020 171015 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005702 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 71 13/11/2020 334399 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020048927 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 06/11/2020 161046 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048928 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 06/11/2020 111494 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048929 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 06/11/2020 115343 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048930 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 06/11/2020 115093 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048931 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 09/11/2020 35062 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048932 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 09/11/2020 293620 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048879 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 99287 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048880 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 102913 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048881 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 152113 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048882 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 97845 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048883 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 46140 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048884 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 192376 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048885 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 227887 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048886 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 181492 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048887 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 300977 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048888 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 68226 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048889 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 178797 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048890 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 386993 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048891 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 281529 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048892 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 314405 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048893 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 04/11/2020 84518 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048894 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 04/11/2020 93261 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048895 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 1046186 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048896 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 04/11/2020 124967 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048897 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 160338 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048898 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 04/11/2020 248097 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048899 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 134384 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048900 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 478731 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048901 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 04/11/2020 171316 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048902 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 04/11/2020 50742 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048903 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 04/11/2020 271475 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048904 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 04/11/2020 424961 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048905 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 04/11/2020 434415 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048906 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 04/11/2020 251824 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048907 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 254346 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048908 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 214802 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048909 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 04/11/2020 53000 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048867 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 313786 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048868 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 399053 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020048869 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 46017 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048870 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 46055 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048871 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 11535 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048872 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 294187 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048873 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 99007 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048874 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 103588 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048875 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 224753 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048876 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 38734 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048877 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 342569 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048878 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 460950 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048841 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 95555 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048842 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 02/11/2020 27741 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048843 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 02/11/2020 125423 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048844 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 02/11/2020 24630 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048845 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/11/2020 47153 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048822 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 17/11/2020 211650 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048794 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 11/11/2020 73689 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048795 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 11/11/2020 83029 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048796 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 11/11/2020 261175 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048797 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 11/11/2020 87520 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048798 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 12/11/2020 189587 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048802 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 13/11/2020 15662 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048804 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 13/11/2020 61432 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048805 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 13/11/2020 146020 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048806 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 13/11/2020 2952 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048807 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 13/11/2020 118411 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048808 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 13/11/2020 72070 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048809 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 13/11/2020 141455 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048810 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 120 13/11/2020 34360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048811 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 121 13/11/2020 146782 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048812 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 122 13/11/2020 428733 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048816 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126 16/11/2020 12323 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048817 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 127 16/11/2020 22050 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048818 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 128 16/11/2020 3108 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048820 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 130 17/11/2020 34605 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048821 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 131 17/11/2020 71862 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048910 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 04/11/2020 283064 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048911 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 04/11/2020 88757 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048912 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 04/11/2020 76109 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048913 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 04/11/2020 150657 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048914 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 127615 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048915 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 04/11/2020 167213 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048916 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 04/11/2020 136201 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048859 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 265169 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048860 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 1009088 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048861 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 597143 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048862 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 944907 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048863 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 890125 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048864 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 125648 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048865 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 201296 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048866 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 254746 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048917 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 04/11/2020 387639 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048846 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 02/11/2020 268403 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048847 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 02/11/2020 135806 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048848 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 93976 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048849 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 234300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048850 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 14462 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048851 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 96453 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048852 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 107296 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048853 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 1501051 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048854 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 459421 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048855 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 36631 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048856 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 44587 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048858 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 92280 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048835 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 227626 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048836 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 188158 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048837 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 43413 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048838 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 250663 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048839 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 70561 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN112020048840 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 02/11/2020 28534 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048918 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 04/11/2020 11535 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048919 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 245695 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048920 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 718546 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048921 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 04/11/2020 290323 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048922 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 402099 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048923 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 05/11/2020 55573 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048924 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 90 05/11/2020 20600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048926 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 06/11/2020 51074 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048925 01/11/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 06/11/2020 98347 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021775 01/11/2020 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 434 09/10/2020 2680 01489 ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021777 01/11/2020 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 436 09/10/2020 1240 01489 ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021780 01/11/2020 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 439 09/10/2020 5000 01489 ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020004429 01/11/2020 N DC06 B Travel expenditure Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 56 06/11/2020 2652 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004996 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 69 19/11/2020 1050 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004997 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 70 19/11/2020 2280 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004998 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 71 19/11/2020 1870 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004999 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 72 19/11/2020 9100 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005000 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 73 19/11/2020 530 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005001 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 74 19/11/2020 1760 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005003 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 76 19/11/2020 1760 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005004 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 77 19/11/2020 2100 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005005 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 78 19/11/2020 630 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005006 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 79 19/11/2020 570 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005007 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 80 19/11/2020 570 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005008 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 81 19/11/2020 510 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005011 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 84 19/11/2020 81052 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004995 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 68 19/11/2020 2280 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004994 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 67 19/11/2020 1470 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004993 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 66 19/11/2020 4776 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004992 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 65 19/11/2020 170 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005002 01/11/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 75 19/11/2020 1540 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056213 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 126 09/10/2020 560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056209 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 122 09/10/2020 5800 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056210 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 123 09/10/2020 1312 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056211 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 124 09/10/2020 560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056212 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 125 09/10/2020 840 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020057008 01/11/2020 N DC06 B Travel expenditure Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 382 08/10/2020 760 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046944 01/11/2020 N DC06 B Travel expenditure Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 155 26/11/2020 530 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017274 01/11/2020 N DC06 B Travel expenditure Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 549 26/11/2020 5828 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017276 01/11/2020 N DC06 B Travel expenditure Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
38 MEDICAL EDUCATION AND RES NT V 551 26/11/2020 1569 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020048824 01/11/2020 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 134 24/11/2020 1800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048826 01/11/2020 N DC06 B Travel expenditure Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 136 25/11/2020 7650 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020004130 01/11/2020 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 82 20/11/2020 36443 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004117 01/11/2020 N DC06 C Medical Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 69 12/11/2020 6276 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN102020021797 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 456 09/10/2020 19112 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014468 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 533 20/11/2020 23263 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014459 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 524 18/11/2020 6611 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102020021798 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 457 09/10/2020 3364 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014475 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 540 23/11/2020 8992 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102020021779 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
38 MEDICAL EDUCATION AND RES NT V 438 09/10/2020 8510 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102020021816 01/11/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 475 09/10/2020 244800 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046027 01/11/2020 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 23/11/2020 18476 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046444 01/11/2020 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 09/11/2020 35022 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046586 01/11/2020 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 23/11/2020 67346 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020004559 01/11/2020 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 84 23/11/2020 20679 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004713 01/11/2020 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 140 26/11/2020 29300 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004689 01/11/2020 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 116 24/11/2020 10501 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004682 01/11/2020 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 109 16/11/2020 14586 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004865 01/11/2020 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 150 13/11/2020 13922 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004864 01/11/2020 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 149 13/11/2020 17971 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020015784 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 12/11/2020 101262 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015775 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 382 11/11/2020 30012 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015757 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 364 11/11/2020 27190 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015809 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 416 16/11/2020 21105 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015433 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 41 03/11/2020 22388 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015830 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 481 25/11/2020 35609 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015861 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 455 19/11/2020 18680 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015860 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 454 19/11/2020 11961 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015859 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 453 19/11/2020 23946 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015889 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 496 26/11/2020 15135 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015878 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 472 25/11/2020 96140 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015868 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 462 20/11/2020 27676 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015867 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 461 20/11/2020 34742 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015893 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 500 27/11/2020 17200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015713 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 09/11/2020 108802 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015787 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 12/11/2020 21500 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015793 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 13/11/2020 23526 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015453 01/11/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 04/11/2020 30101 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050818 01/11/2020 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 27/11/2020 8317 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056125 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 102 09/10/2020 102042 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056126 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 103 09/10/2020 18169 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056191 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 104 09/10/2020 18180 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056192 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 105 09/10/2020 21550 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056193 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 106 09/10/2020 22556 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056194 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 107 09/10/2020 54941 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056202 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 115 09/10/2020 19176 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056196 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 109 09/10/2020 102170 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056197 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 110 09/10/2020 9395 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056198 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 111 09/10/2020 9900 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056199 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 112 09/10/2020 16408 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056200 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 113 09/10/2020 18716 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056201 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 114 09/10/2020 162669 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056195 01/11/2020 N DC06 C Medical Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 108 09/10/2020 208438 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020057013 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 08/10/2020 8400 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057014 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 08/10/2020 4941 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057015 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 08/10/2020 10225 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057016 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 08/10/2020 22396 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057017 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 08/10/2020 168093 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057018 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 08/10/2020 24547 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057019 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 08/10/2020 10795 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057020 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 08/10/2020 13853 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057021 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 395 08/10/2020 11964 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057022 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 08/10/2020 564566 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057023 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 08/10/2020 110953 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057024 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 08/10/2020 158631 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057025 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 08/10/2020 139399 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057120 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 494 09/10/2020 65047 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057026 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 08/10/2020 887544 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057027 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 401 08/10/2020 197270 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057028 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 402 08/10/2020 89419 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057029 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 403 08/10/2020 118347 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057030 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 404 08/10/2020 52745 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057031 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 405 08/10/2020 116034 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057032 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 08/10/2020 806011 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057033 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 407 08/10/2020 21228 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057034 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 408 08/10/2020 24314 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057035 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 409 08/10/2020 23277 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057036 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 410 08/10/2020 23551 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057044 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 418 08/10/2020 72127 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057045 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 419 08/10/2020 135000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057046 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 09/10/2020 96604 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057047 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 09/10/2020 60387 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057048 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 422 09/10/2020 101613 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057049 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 09/10/2020 8792 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057053 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 09/10/2020 63309 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057055 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 429 09/10/2020 46658 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057056 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 430 09/10/2020 81115 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057057 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 431 09/10/2020 193548 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057071 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 445 09/10/2020 285492 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057072 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 446 09/10/2020 227132 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057075 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 449 09/10/2020 299867 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057087 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 461 09/10/2020 19122 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057094 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 468 09/10/2020 2500 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057095 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 469 09/10/2020 18855 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056999 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 08/10/2020 96466 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057000 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374 08/10/2020 80733 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057001 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375 08/10/2020 72275 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020057002 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376 08/10/2020 2047145 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057003 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377 08/10/2020 46067 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057004 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378 08/10/2020 63000 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057005 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379 08/10/2020 351086 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057006 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 380 08/10/2020 343490 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057007 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 381 08/10/2020 76762 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057009 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 383 08/10/2020 444557 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057010 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 08/10/2020 18684 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057011 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 08/10/2020 13275 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057012 01/11/2020 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 08/10/2020 15626 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020005145 01/11/2020 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 84 24/11/2020 45022 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020017657 01/11/2020 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 06/11/2020 57091 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044156 01/11/2020 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 102 27/11/2020 12577 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005355 01/11/2020 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 96 17/11/2020 56527 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005444 01/11/2020 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 44 06/11/2020 12422 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020047841 01/11/2020 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 24/11/2020 7539 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047840 01/11/2020 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 23/11/2020 25779 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047865 01/11/2020 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 11/11/2020 13458 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044214 01/11/2020 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 53 13/11/2020 10678 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044240 01/11/2020 N DC06 C Medical Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 79 26/11/2020 20446 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020049716 01/11/2020 N DC06 C Medical Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 34 23/11/2020 24769 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005584 01/11/2020 N DC06 C Medical Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 67 24/11/2020 27030 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005583 01/11/2020 N DC06 C Medical Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 66 24/11/2020 50516 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020076812 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 26/11/2020 540000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076779 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 25/11/2020 10681 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076780 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 25/11/2020 10309 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076775 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 25/11/2020 10897 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076776 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 25/11/2020 10726 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076777 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 25/11/2020 10529 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076778 01/11/2020 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 25/11/2020 9684 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005676 01/11/2020 N DC06 C Medical Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 46 16/11/2020 34439 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005779 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 50 05/11/2020 8159 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005783 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 54 05/11/2020 14807 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005782 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 53 05/11/2020 8170 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005781 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 52 05/11/2020 9557 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005790 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 61 06/11/2020 232309 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005780 01/11/2020 N DC06 C Medical Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 51 05/11/2020 9017 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020048825 01/11/2020 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 25/11/2020 237763 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048819 01/11/2020 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 16/11/2020 86406 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048935 01/11/2020 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 09/11/2020 71355 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048803 01/11/2020 N DC06 C Medical Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 13/11/2020 20690 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049649 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 12/11/2020 2970 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049650 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 25/11/2020 4819109 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049647 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 12/11/2020 24760 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049662 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 2638487 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049661 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 25/11/2020 1860411 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049660 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 25/11/2020 26415 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049659 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 25/11/2020 26350 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049658 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 25/11/2020 2318967 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049657 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 25/11/2020 14840 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049656 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 25/11/2020 34266 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049655 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 25/11/2020 3365827 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049654 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 25/11/2020 550239 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049653 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 25/11/2020 2485965 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049652 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 25/11/2020 3362775 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049651 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 25/11/2020 3239759 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049648 01/11/2020 N DC06 D Misc. Vouchers 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 12/11/2020 7040 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049407 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 16/11/2020 3215860 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049408 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 26/11/2020 1778113 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049409 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 26/11/2020 1061132 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049410 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 26/11/2020 948284 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049411 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 26/11/2020 1760224 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049412 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 26/11/2020 625722 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049413 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 7 26/11/2020 753581 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049430 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 24 26/11/2020 283183 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049429 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 23 26/11/2020 411589 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049428 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 22 26/11/2020 279615 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049427 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 21 26/11/2020 509019 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049426 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 26/11/2020 730910 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN112020049425 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/11/2020 788023 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049424 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 26/11/2020 15930 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049423 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 26/11/2020 29093 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049422 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 1951917 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049421 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 26/11/2020 7310 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049420 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 26/11/2020 646342 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049419 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 1543762 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049418 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 7900 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049417 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 10790 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049414 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 8 26/11/2020 302323 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049415 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/11/2020 6950 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049416 01/11/2020 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 26/11/2020 8394 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051160 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 27 26/11/2020 478716 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051161 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 28 26/11/2020 181100 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051162 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 29 26/11/2020 93913 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051163 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 30 26/11/2020 114867 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051164 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 31 26/11/2020 140539 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051137 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 25/11/2020 1003811 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051134 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 25/11/2020 2677296 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051135 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 25/11/2020 4701694 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051136 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 25/11/2020 462273 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051138 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 25/11/2020 1291415 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051139 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 26/11/2020 68640 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051140 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 26/11/2020 3300 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051141 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 26/11/2020 5063293 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051142 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/11/2020 4654042 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051143 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 26/11/2020 497145 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051144 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 31000 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051145 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 17840 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051146 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 27690 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051147 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 26/11/2020 10240 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051148 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 26/11/2020 41460 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051149 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 64130 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051150 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 26/11/2020 2037594 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051151 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 26/11/2020 650869 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051152 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/11/2020 1114282 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051153 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 26/11/2020 174930 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051154 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 21 26/11/2020 400 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051155 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 22 26/11/2020 7700 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051165 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 32 26/11/2020 2860 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051166 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 33 26/11/2020 644949 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051156 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 23 26/11/2020 480 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051157 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 24 26/11/2020 18540 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051158 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 25 26/11/2020 57100 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020051159 01/11/2020 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 26 26/11/2020 269517 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049404 01/11/2020 N DC06 D Misc. Vouchers 0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 03/11/2020 1266458 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049406 01/11/2020 N DC06 D Misc. Vouchers 0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 26/11/2020 2717903 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049405 01/11/2020 N DC06 D Misc. Vouchers 0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 03/11/2020 622792 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052847 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/11/2020 4521 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052848 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 26/11/2020 7320 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052846 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 26/11/2020 846124 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052845 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 26/11/2020 4168122 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052844 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 13409 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,

IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052843 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 26/11/2020 33814 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052842 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 26/11/2020 52478 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052841 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 18754 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052840 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 511244 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052839 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 2035645 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052838 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 26/11/2020 5549 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052837 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/11/2020 2856 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052836 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 26/11/2020 352662 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052835 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 26/11/2020 3397635 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052834 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 26/11/2020 594071 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052833 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 26/11/2020 150113 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052832 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 26/11/2020 1693468 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052831 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 26/11/2020 727825 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052830 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 26/11/2020 4679420 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020052829 01/11/2020 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 26/11/2020 959723 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049907 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 24 26/11/2020 965503 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

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VN112020049919 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 36 26/11/2020 702756 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049909 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 26 26/11/2020 1697251 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049910 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 27 26/11/2020 10495 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049911 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 28 26/11/2020 431101 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049912 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 29 26/11/2020 889493 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049913 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 30 26/11/2020 2780219 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049884 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 26/11/2020 763088 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049885 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 26/11/2020 4248123 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049886 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 26/11/2020 607222 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049887 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 26/11/2020 758785 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049888 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 26/11/2020 1436547 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049889 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 26/11/2020 393715 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049890 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 26/11/2020 96832 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049891 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 26/11/2020 293423 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049892 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/11/2020 2499193 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049916 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 33 26/11/2020 4200 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049918 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 35 26/11/2020 1345153 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049917 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 34 26/11/2020 5959 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049914 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 31 26/11/2020 2264663 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049915 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 32 26/11/2020 14996 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049906 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 23 26/11/2020 6500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049905 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 22 26/11/2020 963311 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049904 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 21 26/11/2020 6020 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049903 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 26/11/2020 738933 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049902 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/11/2020 451078 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE

DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049901 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 26/11/2020 3842459 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049900 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 26/11/2020 4243511 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049899 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 789184 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049898 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 26/11/2020 320484 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049897 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 26/11/2020 1608820 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049896 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 755481 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049895 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 1861119 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049894 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 45200 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049893 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 26/11/2020 187931 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049923 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 40 26/11/2020 299000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049922 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 39 26/11/2020 154048 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049921 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 38 26/11/2020 817716 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049920 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 37 26/11/2020 77844 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049908 01/11/2020 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 25 26/11/2020 776627 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020076520 01/11/2020 N DC06 D Misc. Vouchers 1100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 30/10/2020 1214340 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049389 01/11/2020 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 12/11/2020 106017 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049392 01/11/2020 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 05/11/2020 1547848 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049391 01/11/2020 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 26/11/2020 637796 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049390 01/11/2020 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 12/11/2020 96250 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049646 01/11/2020 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 26/11/2020 2340566 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049645 01/11/2020 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 25/11/2020 851042 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052408 01/11/2020 N DC06 D Misc. Vouchers 1400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 09/11/2020 250788 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052404 01/11/2020 N DC06 D Misc. Vouchers 1400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 26/11/2020 25915 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052405 01/11/2020 N DC06 D Misc. Vouchers 1400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 26/11/2020 7914238 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052406 01/11/2020 N DC06 D Misc. Vouchers 1400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 26/11/2020 1449707 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052407 01/11/2020 N DC06 D Misc. Vouchers 1400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS

15 WATER RESOURCES NT V 5 26/11/2020 6548263 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049434 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 25/11/2020 8373800 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049433 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 25/11/2020 1695482 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049432 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 25/11/2020 1611418 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049431 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 25/11/2020 702086 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049442 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 151771 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049441 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 25/11/2020 965620 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049440 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 25/11/2020 139425 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049439 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 25/11/2020 1257324 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049438 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 25/11/2020 601247 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049437 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 25/11/2020 761582 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049435 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 25/11/2020 215341 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049436 01/11/2020 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 25/11/2020 671720 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049444 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 4 12/11/2020 557906 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049443 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 3 12/11/2020 240210 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049446 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 6 26/11/2020 1338861 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049447 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 7 26/11/2020 1786317 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049448 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 8 26/11/2020 1050166 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049449 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 9 26/11/2020 1547362 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020049450 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 10 26/11/2020 61703 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049451 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 11 26/11/2020 19148 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049452 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03
DRAINAGE 103 CIVIL WORKS
63 INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS
OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 12 26/11/2020 205492 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049453 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 13 26/11/2020 19211 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049476 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03
DRAINAGE 103 CIVIL WORKS
65 MEASURES TO TACKLE WATER LOGGING IN SOUTHERN WESTERN DISTRICTS OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND XXII) 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 2 06/11/2020 17620 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049475 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01

FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 05/11/2020 557871 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049473 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 33 26/11/2020 2449522 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049472 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 32 26/11/2020 205421 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049471 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 31 26/11/2020 172067 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049474 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03
DRAINAGE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 LINK DRAINS/WATER LOGGING FLOOD CONTROL AND DRAINAGE WORKS IN THE STATE.RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XIV 0000 51 STATE SHARE(EXCLUDING LOANS)
53 MAJOR WORKS
15 WATER RESOURCES NT V 34 27/11/2020 153370 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049454 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 14 26/11/2020 9400 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049455 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 15 26/11/2020 14449 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049456 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 16 26/11/2020 1614393 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049457 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 17 26/11/2020 500000 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049458 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 18 26/11/2020 1180309 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049459 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 19 26/11/2020 1087338 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049460 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 20 26/11/2020 435581 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049461 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 21 26/11/2020 338631 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049462 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 22 26/11/2020 33717 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049463 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 23 26/11/2020 23398 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049464 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 24 26/11/2020 9604 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049465 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 25 26/11/2020 3508309 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049470 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS
15 WATER RESOURCES NT V 30 26/11/2020 441950 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049469 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 29 26/11/2020 61265 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049468 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 28 26/11/2020 1440765 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049467 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 27 26/11/2020 937704 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049466 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 26 26/11/2020 800180 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049445 01/11/2020 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 5 20/11/2020 1355201 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020045865 01/11/2020 N DC06 E Abstract Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD 101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS
07 SOLARISATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME
0000 01 STAND ALONE OFF GRID SOLAR PUMPS
53 MAJOR WORKS
20 POWER NT V 1 24/11/2020 201069000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN112020004129 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 81 18/11/2020 37859 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004128 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 17/11/2020 11539 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004134 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 86 25/11/2020 1955 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004135 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 26/11/2020 5020 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004136 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 26/11/2020 22514 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004137 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 89 26/11/2020 37600 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004138 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 26/11/2020 2305 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004139 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 91 26/11/2020 50000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004140 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 68028 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004141 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 26/11/2020 38250 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004142 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 26/11/2020 30511 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004143 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 95 26/11/2020 50000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004144 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 96 26/11/2020 11263 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004145 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 26/11/2020 82957 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004146 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 106 SMALL CAUSES COURTS
01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 98 27/11/2020 16658 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004157 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 10 04/11/2020 63429 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004116 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 12/11/2020 20846 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004124 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 76 17/11/2020 29512 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004125 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 77 17/11/2020 30630 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004126 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 78 17/11/2020 12854 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004206 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 59 05/11/2020 37789 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004207 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 60 05/11/2020 476350 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004202 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 04/11/2020 49402 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004131 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 20/11/2020 51030 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020014716 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 161 04/11/2020 3523060 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014637 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 82 04/11/2020 3658400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014654 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 99 04/11/2020 10777 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014655 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 100 04/11/2020 10777 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014656 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 101 04/11/2020 10777 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014451 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 516 13/11/2020 4062240 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014452 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 517 16/11/2020 2430 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014453 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 518 16/11/2020 4394 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014454 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 519 16/11/2020 180154 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014455 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 520 16/11/2020 26364 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014456 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 521 16/11/2020 1239 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014457 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 522 16/11/2020 15850 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200014458 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
94 WATER CHARGES
38 MEDICAL EDUCATION AND RES NT V 523 17/11/2020 403708 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014464 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 529 19/11/2020 3574 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014476 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 541 23/11/2020 5308 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014406 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 471 12/11/2020 492632 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN112020014407 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 472 12/11/2020 463472 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014412 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 477 12/11/2020 495600 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014378 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 443 11/11/2020 91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014404 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 469 12/11/2020 92909 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014405 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 470 12/11/2020 208320 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014958 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 419 09/11/2020 52205 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014968 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 429 10/11/2020 292380 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014917 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 378 05/11/2020 138064 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014919 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 380 05/11/2020 3266549 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014920 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 381 05/11/2020 292500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014520 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 585 26/11/2020 15980 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014521 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 586 26/11/2020 38040 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014522 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 587 26/11/2020 32490 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014526 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 591 26/11/2020 3718 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014527 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 592 26/11/2020 89111 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014528 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 593 26/11/2020 42950 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014529 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 594 26/11/2020 133142 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014530 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 595 26/11/2020 53057 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014531 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 596 26/11/2020 32385 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014532 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 597 26/11/2020 6838 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014533 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 598 26/11/2020 308788 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014534 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 599 26/11/2020 77376 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014535 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
38 MEDICAL EDUCATION AND RES NT V 600 27/11/2020 8100 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014536 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 601 27/11/2020 126133 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014537 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 602 27/11/2020 15330 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014538 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 603 27/11/2020 70150 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014539 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 604 27/11/2020 70420 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014493 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 558 25/11/2020 1928 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014494 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 559 25/11/2020 3112 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014495 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 560 25/11/2020 7030 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014497 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 562 25/11/2020 3478 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014498 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 563 25/11/2020 967 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014505 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 570 26/11/2020 8557 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014506 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 571 26/11/2020 3000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014507 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 572 26/11/2020 42970 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014508 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 573 26/11/2020 9828 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014509 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 574 26/11/2020 6000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014510 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

38 MEDICAL EDUCATION AND RES NT V 575 26/11/2020 9665 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014511 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 576 26/11/2020 840130 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014512 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 577 26/11/2020 4443 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014513 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 578 26/11/2020 1000 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014514 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 579 26/11/2020 3570 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014515 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 580 26/11/2020 12909 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014516 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 581 26/11/2020 9429 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014517 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 582 26/11/2020 10154 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020014518 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 583 26/11/2020 750 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014519 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 584 26/11/2020 6460 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020014450 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 515 13/11/2020 4848482 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102020021788 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
11 HEALTH AND FAMILY WELFARE NT V 447 09/10/2020 120902 01489 ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049805 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 62 26/11/2020 1208 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049807 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 64 27/11/2020 50000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049804 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 61 26/11/2020 59625 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049803 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 60 26/11/2020 2474 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049802 01/11/2020 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 59 26/11/2020 6819 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020004369 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 58 09/11/2020 9418 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004251 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 99 17/11/2020 4100 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004254 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 102 17/11/2020 12851 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004255 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 103 18/11/2020 105350 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004215 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 63 11/11/2020 53450 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004294 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 142 26/11/2020 1500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004295 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 143 26/11/2020 7392 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004296 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 144 26/11/2020 4563 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004299 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 147 26/11/2020 27949 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004300 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 148 26/11/2020 25500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004301 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 149 26/11/2020 2190 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004302 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 150 26/11/2020 6350 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004303 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 151 26/11/2020 365 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004304 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 152 26/11/2020 11950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004305 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 153 26/11/2020 1479 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004306 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 154 26/11/2020 1500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004307 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 155 26/11/2020 4928 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004308 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 156 27/11/2020 8324 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004309 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 157 27/11/2020 4260 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004310 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 158 27/11/2020 237350 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004311 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 159 27/11/2020 365 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004256 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 104 18/11/2020 111210 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004258 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 106 18/11/2020 40231 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004262 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 20/11/2020 3990 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004263 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 111 23/11/2020 363000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004265 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 113 25/11/2020 19397 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004266 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 25/11/2020 5490 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004267 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 25/11/2020 30800 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004268 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 25/11/2020 23750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004269 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 25/11/2020 10700 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004270 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 118 25/11/2020 19600 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004271 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 119 25/11/2020 53600 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004272 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 120 25/11/2020 44000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004273 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 121 25/11/2020 206400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004274 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 122 25/11/2020 28530 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004275 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 123 25/11/2020 33893 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004276 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 124 25/11/2020 3500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004277 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 125 25/11/2020 27600 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004278 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 126 25/11/2020 39100 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004279 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 127 25/11/2020 44000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004280 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 128 25/11/2020 53600 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004281 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 129 25/11/2020 14016 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004282 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 25/11/2020 10676 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004283 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 131 25/11/2020 34000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004284 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 132 25/11/2020 29486 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004285 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 133 25/11/2020 40000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004286 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 134 25/11/2020 25800 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004287 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 135 25/11/2020 29486 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004288 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 136 25/11/2020 7730 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004289 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 137 25/11/2020 2604 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004290 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 138 25/11/2020 2464 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004291 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 139 26/11/2020 31700 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004292 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 140 26/11/2020 17892 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004293 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 141 26/11/2020 821 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004242 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 90 13/11/2020 74200 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004244 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 13/11/2020 4643 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004245 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 13/11/2020 1760 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004246 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 13/11/2020 3490 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004248 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 96 13/11/2020 1688 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004250 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 98 17/11/2020 25852 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004370 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 59 09/11/2020 2684 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046378 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 317 10/11/2020 48450 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046377 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 316 10/11/2020 51000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046376 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 315 10/11/2020 22950 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046350 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 289 06/11/2020 500 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046324 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 263 05/11/2020 2550 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046058 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 415 26/11/2020 1500 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046059 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 416 26/11/2020 500000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046060 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 417 26/11/2020 2000000 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046029 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 386 25/11/2020 4000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046030 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 387 25/11/2020 200000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046031 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 388 25/11/2020 500000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046032 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 389 25/11/2020 3000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046033 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 390 25/11/2020 3000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046034 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 391 25/11/2020 2665 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046035 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 392 25/11/2020 1335 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046036 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 393 25/11/2020 1860 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460037 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 394 25/11/2020 53440 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460038 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 395 25/11/2020 1500 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460039 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 396 25/11/2020 3000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460040 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 397 25/11/2020 1000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460041 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 398 25/11/2020 79730 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460042 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 399 25/11/2020 1832530 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460043 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 400 25/11/2020 8000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN1120200460044 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 401 25/11/2020 30000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460045 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 402 25/11/2020 250000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460046 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 403 25/11/2020 167470 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460047 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 404 25/11/2020 300000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460048 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 405 25/11/2020 3070 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460049 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 406 25/11/2020 15000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460050 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 407 25/11/2020 15330 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200460051 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 408 25/11/2020 14670 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046052 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 409 25/11/2020 2320 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046053 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 410 25/11/2020 4180 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046054 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 411 25/11/2020 110500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046055 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 412 25/11/2020 60000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046056 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 413 25/11/2020 6500 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046057 01/11/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 414 25/11/2020 8297 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044005 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 98 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044006 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 99 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044007 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 100 27/11/2020 14458 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044008 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 101 27/11/2020 9500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044009 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 102 27/11/2020 9500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043972 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 06/11/2020 17500 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043973 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 06/11/2020 95136 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043974 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 06/11/2020 88143 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043975 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 06/11/2020 64489 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043976 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 69 06/11/2020 1909 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043977 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 70 06/11/2020 34987 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043978 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 06/11/2020 6500 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043979 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 72 06/11/2020 14750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043982 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 75 10/11/2020 113573 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043985 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 78 11/11/2020 750000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043988 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 81 17/11/2020 12500000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043989 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 82 17/11/2020 2970000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043991 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 84 24/11/2020 14160 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043992 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 85 24/11/2020 554 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043994 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 87 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043995 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 88 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043996 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 89 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043997 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 90 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043998 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 91 27/11/2020 2006 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043999 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 92 27/11/2020 5310 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044000 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 93 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044001 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 94 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044002 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 95 27/11/2020 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044003 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 96 27/11/2020 179513 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043935 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 28 04/11/2020 255000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043941 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 04/11/2020 12347677 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043949 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 42 05/11/2020 4587 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043953 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 46 05/11/2020 4199 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043954 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 47 05/11/2020 484 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020043955 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 48 05/11/2020 11302 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043956 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 49 05/11/2020 11890 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043960 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 06/11/2020 12246 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043961 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 54 06/11/2020 14750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043962 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 55 06/11/2020 8850 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043963 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 56 06/11/2020 2576 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043964 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 57 06/11/2020 6085 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043965 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 58 06/11/2020 5822 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043966 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 59 06/11/2020 99173 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043967 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 06/11/2020 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043968 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 61 06/11/2020 2629 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043969 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 62 06/11/2020 8563 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043970 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 63 06/11/2020 69312 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020043971 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 06/11/2020 1750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044029 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 122 27/11/2020 2116 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044030 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 123 27/11/2020 178 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044031 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 124 27/11/2020 5421 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044032 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 125 27/11/2020 4708 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044033 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 126 27/11/2020 1276 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044034 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 127 27/11/2020 2360 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT

OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044035 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 128 27/11/2020 319 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

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

VN112020044036 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 129 27/11/2020 5529 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044037 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 27/11/2020 50529 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044038 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 131 27/11/2020 5636 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044040 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 133 27/11/2020 3216 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044041 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 134 27/11/2020 4685 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044010 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 103 27/11/2020 17723 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044011 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 104 27/11/2020 5225 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044012 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 105 27/11/2020 4400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044013 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 106 27/11/2020 7165 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044014 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 107 27/11/2020 140000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044015 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 108 27/11/2020 17982 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044016 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 109 27/11/2020 2190 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044017 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 27/11/2020 45650 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044018 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 111 27/11/2020 29486 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044019 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 112 27/11/2020 47200 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044020 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 113 27/11/2020 33200 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044021 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 27/11/2020 28770 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044022 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 27/11/2020 21722 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044023 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 27/11/2020 16380 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044024 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 27/11/2020 44000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044025 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 118 27/11/2020 76233 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044026 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 27/11/2020 83782 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044027 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 120 27/11/2020 65060 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044028 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 121 27/11/2020 56828 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN112020044042 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 135 27/11/2020 7805 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044043 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 27/11/2020 12036 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112020044004 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 97 27/11/2020 62869 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020046613 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 232 27/11/2020 35707 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046598 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 217 27/11/2020 3000 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046597 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 216 27/11/2020 20000 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046632 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 251 27/11/2020 1666 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046581 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 200 12/11/2020 26507 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046572 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 191 11/11/2020 1500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046571 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
11 HEALTH AND FAMILY WELFARE NT V 190 11/11/2020 6373 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046570 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 189 11/11/2020 31594 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046569 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 188 11/11/2020 39648 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046568 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 187 11/11/2020 7231 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046631 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 250 27/11/2020 1650 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046630 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 249 27/11/2020 15321 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046629 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 248 27/11/2020 11181 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466628 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 247 27/11/2020 22663 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200465l8 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
05 YOGA UNIT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 251955 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466600 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 219 27/11/2020 67620 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466601 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 220 27/11/2020 13890 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466602 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 221 27/11/2020 24660 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466603 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 222 27/11/2020 24330 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466604 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 223 27/11/2020 8246 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466605 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 224 27/11/2020 14163 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466606 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 225 27/11/2020 2806 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466O7 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 226 27/11/2020 248829 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466O8 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 227 27/11/2020 40629 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466O9 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 228 27/11/2020 5454 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466I0 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 229 27/11/2020 23836 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466I1 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 230 27/11/2020 50000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466I2 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 231 27/11/2020 18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200465I9 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 218 27/11/2020 1003 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200466I4 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 233 27/11/2020 15403 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046615 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 234 27/11/2020 11913 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046616 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 235 27/11/2020 18389 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046617 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 236 27/11/2020 253636 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046618 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 237 27/11/2020 14947 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046619 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 238 27/11/2020 295 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046620 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 239 27/11/2020 5866 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020046621 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 240 27/11/2020 17200 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046622 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 241 27/11/2020 9486 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046623 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 242 27/11/2020 13240 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046624 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 243 27/11/2020 24643 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046625 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 244 27/11/2020 18181 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046626 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 245 27/11/2020 26880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN112020046627 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 246 27/11/2020 27343 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020052132 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 20 27/11/2020 1400 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052131 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 19 27/11/2020 1947 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052130 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 18 27/11/2020 23517 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052133 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 21 27/11/2020 7640 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052129 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 17 27/11/2020 2955 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052128 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 16 27/11/2020 2198 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052140 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 28 27/11/2020 1055 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052135 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 23 27/11/2020 8561 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052136 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 24 27/11/2020 2950 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052137 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 25 27/11/2020 25593 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052138 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

15 WATER RESOURCES NT V 26 27/11/2020 7865 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052141 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 29 27/11/2020 5415 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052139 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 27 27/11/2020 6300 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052134 01/11/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 22 27/11/2020 7958 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020004441 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 13/11/2020 14773 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004442 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 69 13/11/2020 2870 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004457 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 84 26/11/2020 3200 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004456 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 26/11/2020 6203 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004455 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 26/11/2020 19950 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004444 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 71 19/11/2020 872 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004445 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 72 19/11/2020 2314 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004446 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 73 26/11/2020 4120 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004447 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 74 26/11/2020 3350 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004448 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 26/11/2020 40356 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004449 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 26/11/2020 4400 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004450 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 26/11/2020 15000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004451 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 26/11/2020 28300 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004452 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 26/11/2020 56958 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004453 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 26/11/2020 38315 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004454 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 26/11/2020 43299 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004435 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 10/11/2020 12460 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004458 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 85 26/11/2020 938 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004459 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 86 26/11/2020 26110 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004460 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 26/11/2020 39488 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004461 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 88 26/11/2020 16364 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004462 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 89 26/11/2020 47581 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004463 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 26/11/2020 11900 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004464 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 26/11/2020 22914 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004465 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 15150 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004466 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 93 26/11/2020 73500 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004467 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 94 26/11/2020 22746 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004468 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 26/11/2020 6000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004472 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 26/11/2020 15426 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005970 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 177 25/11/2020 9560 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005969 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 176 25/11/2020 18940 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005968 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 175 25/11/2020 39860 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020005971 01/11/2020 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 178 25/11/2020 202780 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020004562 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 26/11/2020 25008 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004563 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 26/11/2020 11445 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004477 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 09/11/2020 17554 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004521 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 29 04/11/2020 353 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004520 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 28 04/11/2020 11533 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004513 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 21 04/11/2020 49821 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004490 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 62 09/11/2020 20150 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004545 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 53 05/11/2020 43248 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004561 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 26/11/2020 20564 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004560 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 85 23/11/2020 29980 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004558 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 83 23/11/2020 1332 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004557 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 82 23/11/2020 19302 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004556 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 23/11/2020 3420 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004555 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 80 16/11/2020 16912 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004564 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 89 26/11/2020 3746 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004565 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 26/11/2020 21400 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004566 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 26/11/2020 325 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004567 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 51680 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004568 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 26/11/2020 39163 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004569 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 94 26/11/2020 745 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004570 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 95 27/11/2020 27234 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004571 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 96 27/11/2020 5863 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020004572 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 97 27/11/2020 23641 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004573 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 98 27/11/2020 6304 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004546 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 54 05/11/2020 10725 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004549 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 57 06/11/2020 12060 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004551 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 59 06/11/2020 70216 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020006157 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 186 26/11/2020 4375 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006156 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 185 26/11/2020 4452 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006155 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 184 26/11/2020 8000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020006154 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 183 26/11/2020 80493 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006153 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 182 26/11/2020 3000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006152 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 181 26/11/2020 6500 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006159 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 188 27/11/2020 1372 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006150 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 179 26/11/2020 590 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006149 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 178 25/11/2020 4110 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006148 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 177 25/11/2020 13170 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006147 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 176 25/11/2020 94960 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200006158 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 187 26/11/2020 8908 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020006151 01/11/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 180 26/11/2020 1492 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020004600 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 27 02/11/2020 10927 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004595 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
37 LAW AND JUSTICE NT V 22 02/11/2020 1400 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004701 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 128 26/11/2020 187500 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004702 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 129 26/11/2020 6610 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004703 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 130 26/11/2020 7178 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004704 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 131 26/11/2020 2027 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004705 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 132 26/11/2020 247547 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004706 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 133 26/11/2020 247547 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004707 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 134 26/11/2020 9591 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004708 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 135 26/11/2020 155637 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004709 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 26/11/2020 39250 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004710 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 137 26/11/2020 35020 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004711 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 138 26/11/2020 84470 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004712 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 139 26/11/2020 174130 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004714 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 141 26/11/2020 21880 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004665 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 92 10/11/2020 20579 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004668 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 95 12/11/2020 7110 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004669 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 96 12/11/2020 15858 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004670 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 12/11/2020 25862 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004671 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 12/11/2020 12000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004675 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 102 13/11/2020 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004676 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 103 13/11/2020 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004679 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 106 13/11/2020 9576 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004683 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 110 18/11/2020 3827 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004684 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 111 18/11/2020 9826 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004688 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 115 23/11/2020 35515 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004690 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 117 25/11/2020 350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004691 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 118 25/11/2020 413 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004692 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 119 25/11/2020 3000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004693 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 120 25/11/2020 22750 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004694 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 121 25/11/2020 156713 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004695 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 122 25/11/2020 800 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004696 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 123 25/11/2020 650 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004697 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

12 HOME AFFAIRS NT V 124 25/11/2020 350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004636 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 63 04/11/2020 147460 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004657 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 84 05/11/2020 8488 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004659 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 86 05/11/2020 17554 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004662 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 89 09/11/2020 5660 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004663 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 90 10/11/2020 3000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004664 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 91 10/11/2020 3000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004582 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 9 02/11/2020 29913 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004592 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 19 02/11/2020 228010 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004698 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 125 26/11/2020 12000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020015364 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 371 26/11/2020 1978 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015365 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 372 26/11/2020 750 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015366 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 373 26/11/2020 2700 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015367 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 374 26/11/2020 1290 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015368 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 375 26/11/2020 8481 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015353 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 360 25/11/2020 5585 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015354 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 361 25/11/2020 62686 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020015355 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 362 25/11/2020 10510 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015356 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 363 25/11/2020 2742 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015357 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 364 25/11/2020 28160 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015358 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 365 25/11/2020 995904 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015359 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 366 25/11/2020 1662 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015360 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 367 25/11/2020 17350 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015361 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 368 25/11/2020 170626 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015369 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 376 26/11/2020 13814 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015370 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 377 26/11/2020 14877 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015371 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 378 26/11/2020 2550 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015372 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 379 26/11/2020 9452 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015373 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 380 26/11/2020 1500 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015375 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 382 27/11/2020 4180 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020015332 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 339 16/11/2020 28270 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015333 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 340 16/11/2020 20630 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015334 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 341 16/11/2020 1580 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015335 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 342 16/11/2020 7140 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015336 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 343 16/11/2020 308940 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015346 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 353 20/11/2020 1000 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015347 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 354 20/11/2020 350 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015348 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 355 20/11/2020 1050 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015349 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 356 20/11/2020 600 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015351 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 358 25/11/2020 2505 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015352 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 359 25/11/2020 2990 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015295 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 302 12/11/2020 26010 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015296 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 303 12/11/2020 6591 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015297 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 304 12/11/2020 103259 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015310 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 317 13/11/2020 4217 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015311 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 318 13/11/2020 1348 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015236 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 243 06/11/2020 76050 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049959 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
15 WATER RESOURCES NT V 15 04/11/2020 2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049995 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 70 26/11/2020 1538 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049974 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 49 12/11/2020 1537 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049975 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 50 12/11/2020 4201 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049979 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 54 25/11/2020 10058 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049980 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 55 25/11/2020 12015 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049981 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 56 25/11/2020 15439 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049982 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 57 25/11/2020 4024 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049983 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 58 25/11/2020 5100 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049984 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 59 25/11/2020 3706 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049985 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 60 25/11/2020 960 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049986 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 61 25/11/2020 2790 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN112020049987 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 62 25/11/2020 495 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049988 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 63 25/11/2020 1214 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049989 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 64 25/11/2020 3000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049990 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 65 25/11/2020 1761 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049991 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 66 25/11/2020 720 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049992 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 67 25/11/2020 985 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049993 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 68 25/11/2020 27542 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049994 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 69 25/11/2020 9289 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049973 01/11/2020 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 48 12/11/2020 103 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020004814 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 06/11/2020 6000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004872 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 157 13/11/2020 7150 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004816 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 06/11/2020 38400 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004796 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 04/11/2020 141255 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004812 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 97 06/11/2020 1371 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004813 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 06/11/2020 37150 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004773 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 04/11/2020 37860 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004873 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 158 13/11/2020 2800 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004880 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 165 19/11/2020 4045 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004881 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 166 19/11/2020 2770 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004882 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 167 19/11/2020 1675 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004883 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 168 19/11/2020 8480 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004884 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 169 19/11/2020 438390 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004886 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 171 19/11/2020 435 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004893 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 178 19/11/2020 6815 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004899 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 184 19/11/2020 6165 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004900 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 185 19/11/2020 100000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004901 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 186 19/11/2020 8717 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020004902 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 187 20/11/2020 2305 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004903 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 188 20/11/2020 14800 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004904 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 189 20/11/2020 364 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004905 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 190 20/11/2020 1500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004906 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 191 20/11/2020 14728 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004907 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 192 24/11/2020 15000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004908 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 193 24/11/2020 38400 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004909 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 194 26/11/2020 708 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004910 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 195 26/11/2020 107894 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004918 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 203 26/11/2020 2485 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004919 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 204 27/11/2020 1950000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004920 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 205 27/11/2020 5340 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004921 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 206 27/11/2020 277960 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004922 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 207 27/11/2020 9210 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004923 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 208 27/11/2020 5570 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004924 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 209 27/11/2020 240 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004925 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 210 27/11/2020 99161 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004926 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 211 27/11/2020 8440 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004927 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 212 27/11/2020 1875 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004867 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 152 13/11/2020 10900 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004868 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 153 13/11/2020 7225 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004869 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 154 13/11/2020 7402 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004871 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 156 13/11/2020 5360 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020004815 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 100 06/11/2020 1533 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020015863 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 457 19/11/2020 4250 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015419 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 27 02/11/2020 3550 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015420 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 28 02/11/2020 1533 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015864 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 458 19/11/2020 5000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015865 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 459 19/11/2020 931 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015717 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 324 09/11/2020 4313 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020015718 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 325 09/11/2020 14892 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015719 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 326 09/11/2020 236156 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015627 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 306 06/11/2020 10000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015596 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 275 06/11/2020 10575 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015597 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 276 06/11/2020 4208 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015872 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 466 24/11/2020 1227 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015886 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 493 26/11/2020 6161 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015887 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 494 26/11/2020 9680 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015888 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 495 26/11/2020 1100 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015890 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 497 26/11/2020 4908 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158911 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 498 26/11/2020 100000 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158921 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 499 26/11/2020 400000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158361 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 485 25/11/2020 250 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158371 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 486 26/11/2020 71050 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158491 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 443 19/11/2020 810 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158501 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 444 19/11/2020 1563 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158511 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 445 19/11/2020 210 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158581 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 452 19/11/2020 25580 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200158621 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 456 19/11/2020 2300 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050054 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 17 26/11/2020 13275 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050056 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 19 26/11/2020 31095 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050055 01/11/2020 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 18 26/11/2020 27276 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020044097 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 54 26/11/2020 1510 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044047 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 4 02/11/2020 90370 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044046 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 3 02/11/2020 9420 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044089 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 46 17/11/2020 15581 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044088 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 45 17/11/2020 23252 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044108 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 27/11/2020 63230 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044107 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 64 27/11/2020 26860 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044106 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 63 26/11/2020 22760 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044105 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 62 26/11/2020 550 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044104 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 61 26/11/2020 20840 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044090 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 47 18/11/2020 1110 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044091 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 48 20/11/2020 7280 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044092 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 49 20/11/2020 21470 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044093 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 50 25/11/2020 210882 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044094 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 51 25/11/2020 5890 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044095 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 52 25/11/2020 1020 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044098 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 26/11/2020 6000 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN112020044099 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 56 26/11/2020 131570 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044100 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 26/11/2020 15747 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044101 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 58 26/11/2020 1200 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020044102 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 59 26/11/2020 550 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044103 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 26/11/2020 33760 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020050812 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 392 26/11/2020 7880 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050750 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 330 12/11/2020 32955 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050749 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 329 12/11/2020 374589 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050813 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 393 26/11/2020 7170 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050906 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 9600 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050811 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 391 26/11/2020 1180 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050810 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 390 25/11/2020 24936 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050809 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 389 25/11/2020 4110 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050907 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052098 01/11/2020 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 17 26/11/2020 29555 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005012 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 19/11/2020 15702 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004977 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 50 04/11/2020 25110 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005023 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 96 25/11/2020 400 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005024 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 97 25/11/2020 720809 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005025 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 98 25/11/2020 579305 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005026 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 99 25/11/2020 286421 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005027 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 100 25/11/2020 459200 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005029 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 102 26/11/2020 2000 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005030 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 103 26/11/2020 13595 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005031 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 104 26/11/2020 15289 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005034 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 107 27/11/2020 380370 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004979 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 05/11/2020 93670 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004982 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 55 09/11/2020 80000 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004984 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 09/11/2020 233664 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020004985 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 10/11/2020 59080 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020004991 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 64 13/11/2020 4220 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005009 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 19/11/2020 28727 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005010 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 83 19/11/2020 9035 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005022 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 95 25/11/2020 830 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020016003 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 466 25/11/2020 707 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016004 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 467 25/11/2020 38630 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016005 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 468 25/11/2020 1230 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016006 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 469 25/11/2020 382733 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160007 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 470 25/11/2020 4925 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160008 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 471 25/11/2020 1000 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160009 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 472 25/11/2020 2518 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160010 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 473 25/11/2020 79650 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160011 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 474 25/11/2020 73590 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160012 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 475 25/11/2020 202009 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160013 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 476 25/11/2020 75410 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160014 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 477 25/11/2020 13420 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 15 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 478 25/11/2020 4000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 16 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 479 25/11/2020 15000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 17 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 480 25/11/2020 2472 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 18 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 481 25/11/2020 989 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 19 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 482 25/11/2020 1765 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 20 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 483 25/11/2020 910 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 21 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 484 26/11/2020 318639 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 22 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 485 26/11/2020 3100 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160 23 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 486 26/11/2020 300000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160024 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 487 26/11/2020 2180 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160025 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 488 26/11/2020 2000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160001 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 464 25/11/2020 200000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160002 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 465 25/11/2020 1140 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160153 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 128 04/11/2020 9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160168 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 143 04/11/2020 9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200160171 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 146 04/11/2020 9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015957 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 420 13/11/2020 2028 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200015958 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 421 13/11/2020 13182 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016334 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 309 05/11/2020 729404 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016335 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 310 05/11/2020 70600 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016343 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 318 06/11/2020 1558 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020016316 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 291 05/11/2020 66000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020051170 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 39 25/11/2020 6631 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN112020051171 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 40 25/11/2020 601 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,

JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051205 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 32 06/11/2020 599 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051173 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 42 26/11/2020 13153 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020051172 01/11/2020 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 41 25/11/2020 3250 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005038 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 57 17/11/2020 9750 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005061 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 80 27/11/2020 4485 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005059 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 78 26/11/2020 3070 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005058 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 25/11/2020 9912 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005057 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 25/11/2020 30323 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005056 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 75 25/11/2020 3880 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005055 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 74 25/11/2020 2494 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005054 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 73 25/11/2020 3532 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005053 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 72 25/11/2020 10777 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005051 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 70 24/11/2020 643571 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005050 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 69 24/11/2020 82300 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005049 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 68 24/11/2020 82800 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005043 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 62 18/11/2020 1940 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005105 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 43 04/11/2020 340 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005113 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 10/11/2020 729 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005114 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 52 10/11/2020 1315 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005115 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 53 10/11/2020 1360 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005062 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 27/11/2020 198095 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005039 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 58 18/11/2020 4070 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005040 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 59 18/11/2020 3163 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005041 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 18/11/2020 11836 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005042 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 18/11/2020 2342 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046709 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 262 19/11/2020 175760 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046710 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 263 19/11/2020 26364 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046716 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 269 25/11/2020 25883 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046717 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 270 26/11/2020 7830 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046718 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 271 26/11/2020 240290 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046719 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 272 26/11/2020 2210 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046792 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 73 04/11/2020 206000 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046762 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 87738 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046805 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 86 04/11/2020 206000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046804 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 85 04/11/2020 33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046799 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 80 04/11/2020 81700 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046793 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 74 04/11/2020 821800 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046708 01/11/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 261 19/11/2020 1859 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020056091 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 08/10/2020 55765 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056092 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 69 08/10/2020 926 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056093 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 70 08/10/2020 1000 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056094 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 71 08/10/2020 1050 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056095 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 08/10/2020 33014 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056096 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 08/10/2020 15729 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056097 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 74 08/10/2020 2800 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056098 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 08/10/2020 22000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056099 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 76 08/10/2020 995 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056100 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 77 08/10/2020 4990 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056101 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 78 08/10/2020 1062 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056102 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 79 08/10/2020 114494 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056103 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 08/10/2020 431868 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056104 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 08/10/2020 28320 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056105 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 08/10/2020 25248 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056106 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 08/10/2020 26812 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056107 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 08/10/2020 23655 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056108 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 08/10/2020 7230 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056109 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 08/10/2020 2243 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056110 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 08/10/2020 2808 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056253 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 166 22/10/2020 159285 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056254 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 167 22/10/2020 66860 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056255 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 168 22/10/2020 92770 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056256 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 169 22/10/2020 203410 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056257 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 170 23/10/2020 1001 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056258 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 171 27/10/2020 1082 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056259 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 172 27/10/2020 164 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020056214 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 127 09/10/2020 36470 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056215 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 128 09/10/2020 145150 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056216 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 129 09/10/2020 390000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020056217 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 130 09/10/2020 998834 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056218 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 131 09/10/2020 16991 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056219 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 132 09/10/2020 17663 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056220 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 133 09/10/2020 21216 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056204 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 117 09/10/2020 195000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056205 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 118 09/10/2020 1058 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056206 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 09/10/2020 8142 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056207 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 120 09/10/2020 618278 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056208 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 121 09/10/2020 90275 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056221 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
37 LAW AND JUSTICE NT V 134 09/10/2020 8279 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056190 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 64 08/10/2020 991079 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056203 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 09/10/2020 195768 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056111 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 08/10/2020 1770 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056112 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 89 08/10/2020 39547 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056113 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 08/10/2020 490 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056114 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 08/10/2020 16166 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020056115 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 08/10/2020 6000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056116 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 08/10/2020 26875 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056117 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 08/10/2020 3894 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056118 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 08/10/2020 726 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056119 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 96 08/10/2020 10501 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056120 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 08/10/2020 4575 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056121 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 08/10/2020 6536 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056122 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 08/10/2020 24615 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020056123 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 100 08/10/2020 20000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056124 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 08/10/2020 3976 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056088 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 65 08/10/2020 180000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056089 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 66 08/10/2020 976056 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056153 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 27 05/10/2020 131640 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020056090 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 08/10/2020 5700 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020057210 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 584 22/10/2020 300000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057205 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 579 22/10/2020 7620 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057062 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 436 09/10/2020 38843 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057206 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 580 22/10/2020 300000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057207 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 581 22/10/2020 100000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057208 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 582 22/10/2020 100000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057209 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 583 22/10/2020 100000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057122 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 496 09/10/2020 550000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057063 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 437 09/10/2020 37247 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057064 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 438 09/10/2020 40404 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057065 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 439 09/10/2020 26881 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057066 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 440 09/10/2020 32771 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057067 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 441 09/10/2020 35991 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057068 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 442 09/10/2020 26843 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057069 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 443 09/10/2020 44997 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057070 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 444 09/10/2020 54100 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057073 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
11 HEALTH AND FAMILY WELFARE NT V 447 09/10/2020 58800 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057074 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
11 HEALTH AND FAMILY WELFARE NT V 448 09/10/2020 29400 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057076 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 450 09/10/2020 7866 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057077 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 451 09/10/2020 9900 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057078 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 452 09/10/2020 8317 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057079 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 453 09/10/2020 4025 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057080 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 454 09/10/2020 9636 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057081 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 455 09/10/2020 2700 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057082 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 456 09/10/2020 1238 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057083 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 457 09/10/2020 12943 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057084 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 458 09/10/2020 7866 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057085 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 459 09/10/2020 42021 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057086 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 460 09/10/2020 1651 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057093 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 467 09/10/2020 352 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057096 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 470 09/10/2020 5940 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057097 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 471 09/10/2020 740 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057098 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 472 09/10/2020 9361 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057099 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 473 09/10/2020 42403 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057100 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 474 09/10/2020 9453 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057101 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 475 09/10/2020 17043 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057037 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 411 08/10/2020 6300 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057038 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 412 08/10/2020 500 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057039 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 413 08/10/2020 30000 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020057040 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 08/10/2020 500 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057041 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 415 08/10/2020 3304 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057042 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 416 08/10/2020 1397 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057043 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 08/10/2020 16158 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057050 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 09/10/2020 74003 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057051 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 425 09/10/2020 62279 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057052 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 426 09/10/2020 2128 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057054 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 428 09/10/2020 978 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020057058 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 432 09/10/2020 826 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057059 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 433 09/10/2020 885 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057060 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 434 09/10/2020 1416 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020057061 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 435 09/10/2020 1497 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020065372 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 12 08/10/2020 4874 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020065374 01/11/2020 N DC06 F Fully vouched Contingent Bill 1100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

15 WATER RESOURCES NT V 14 22/10/2020 10930 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005132 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 71 13/11/2020 16823 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005209 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 50 05/11/2020 34000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005165 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 6 02/11/2020 107680 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005164 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 5 02/11/2020 82970 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005163 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 4 02/11/2020 132893 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005161 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 2 02/11/2020 61335 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005159 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 98 27/11/2020 54291 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005158 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 97 27/11/2020 76870 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005157 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 96 27/11/2020 117631 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005155 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 26/11/2020 1600 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005154 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 26/11/2020 125735 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005153 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 35400 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005151 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 26/11/2020 30399 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005150 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 89 26/11/2020 3330 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005205 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 46 04/11/2020 10222 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005203 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 44 04/11/2020 6000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005212 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 53 05/11/2020 825 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005211 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 52 05/11/2020 4694 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005210 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 05/11/2020 20300 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005116 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 55 11/11/2020 66910 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005149 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 88 26/11/2020 4950 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005148 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 87 26/11/2020 2182 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005147 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 26/11/2020 6231 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005146 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 26/11/2020 7669 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005134 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 73 19/11/2020 16146 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005120 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

92 TELEPHONE
12 HOME AFFAIRS NT V 59 13/11/2020 373 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005125 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 13/11/2020 6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005130 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 69 13/11/2020 5609 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005207 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 48 05/11/2020 125735 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005208 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 49 05/11/2020 5941 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005131 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 13/11/2020 6070 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020046958 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 169 27/11/2020 370 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046957 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 168 27/11/2020 210 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046956 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 167 26/11/2020 1845 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046955 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 166 26/11/2020 5747 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046954 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 165 26/11/2020 5400 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046953 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 164 26/11/2020 3573 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046952 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 163 26/11/2020 24090 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046951 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 162 26/11/2020 310 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046950 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 161 26/11/2020 1490 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046949 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 160 26/11/2020 410 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046948 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 159 26/11/2020 520 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046947 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 158 26/11/2020 750 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN112020046946 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 157 26/11/2020 47880 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046945 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 156 26/11/2020 224 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046943 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 154 26/11/2020 423214 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046942 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 153 25/11/2020 88000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046941 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 152 25/11/2020 4580 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046940 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 151 25/11/2020 4206 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047073 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 115 09/11/2020 4310 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046911 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 122 11/11/2020 1246 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046939 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 150 25/11/2020 5892 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020046908 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 119 11/11/2020 2122 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052085 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 12 26/11/2020 2914 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052084 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 11 26/11/2020 1325 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN112020052095 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 9 09/11/2020 2000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052086 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 13 26/11/2020 2984 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052081 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 14 26/11/2020 1414 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN1120200052082 01/11/2020 N DC06 F Fully vouched Contingent Bill 1200 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 15 26/11/2020 7202 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN1120200005241 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 26/11/2020 16667 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005240 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 93 26/11/2020 974 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200005243 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 96 26/11/2020 19828 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200005244 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 97 26/11/2020 650 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200005245 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 98 26/11/2020 2480 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005246 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 26/11/2020 7150 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005247 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 100 26/11/2020 20000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005248 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 26/11/2020 17287 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005249 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 102 26/11/2020 32613 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005250 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 103 26/11/2020 8471 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005251 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 104 26/11/2020 36120 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005252 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 105 26/11/2020 74516 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005253 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 106 26/11/2020 29262 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005254 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 107 26/11/2020 18696 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005255 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 108 26/11/2020 24426 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005256 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 109 26/11/2020 17700 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005257 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 26/11/2020 32000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005258 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 111 26/11/2020 38665 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005259 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 112 26/11/2020 15474 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005260 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 113 26/11/2020 52000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005261 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 26/11/2020 23865 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005262 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 26/11/2020 26000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005263 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 26/11/2020 33059 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005264 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 26/11/2020 17500 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005225 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 78 18/11/2020 22817 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005228 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 81 19/11/2020 48312 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005320 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 52 04/11/2020 36655 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005331 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 63 10/11/2020 9950 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005332 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 10/11/2020 7370 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005309 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 41 02/11/2020 88650 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005310 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 42 02/11/2020 64408 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005317 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 49 03/11/2020 86950 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005319 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 04/11/2020 159952 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005267 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 120 27/11/2020 72990 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005268 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 121 27/11/2020 17170 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005277 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 9 02/11/2020 7436 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005229 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 82 19/11/2020 2606 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005230 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 83 19/11/2020 2378 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005231 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 84 19/11/2020 27821 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005232 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 85 19/11/2020 5974 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005233 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 86 19/11/2020 8591 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005234 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 87 19/11/2020 13973 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN1120200005237 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 90 25/11/2020 14054 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005238 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 26/11/2020 28166 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005239 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 23926 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200005242 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 26/11/2020 13440 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN1120200017292 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 567 26/11/2020 3705 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200017293 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 568 26/11/2020 12090 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017228 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 503 13/11/2020 3900 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017233 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 508 18/11/2020 1226 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200017234 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE

38 MEDICAL EDUCATION AND RES NT V 509 19/11/2020 9833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017235 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 510 19/11/2020 5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017236 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 511 19/11/2020 5707 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017244 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 519 20/11/2020 1470 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017255 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 530 23/11/2020 2535 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017258 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 533 24/11/2020 25972 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017259 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 534 24/11/2020 43990 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017265 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 540 25/11/2020 11770 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017154 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 494 13/11/2020 104160 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017304 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 579 27/11/2020 10032 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017305 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 580 27/11/2020 1070670 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017294 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 569 26/11/2020 12700 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017295 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 570 26/11/2020 13230 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017296 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 101 AYURVEDA
01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 571 26/11/2020 160 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017297 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 572 26/11/2020 3000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020017298 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

38 MEDICAL EDUCATION AND RES NT V 573 26/11/2020 12738 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017299 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 574 26/11/2020 1943 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017300 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 575 26/11/2020 2360 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017301 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 576 26/11/2020 2605 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017302 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 577 26/11/2020 3330 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017303 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 578 27/11/2020 3498310 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017267 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 542 26/11/2020 42371 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017268 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 543 26/11/2020 23771 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017269 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 544 26/11/2020 3391 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017270 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 545 26/11/2020 22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017271 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 546 26/11/2020 14421 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017272 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 547 26/11/2020 5000 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017273 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 548 26/11/2020 14042 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017275 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 550 26/11/2020 3480 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017277 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 552 26/11/2020 3068 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017278 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 553 26/11/2020 10760 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017279 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 554 26/11/2020 18940 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017281 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 556 26/11/2020 21760 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017282 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 557 26/11/2020 6383 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017283 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 558 26/11/2020 172871 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017284 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 559 26/11/2020 59840 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017285 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 560 26/11/2020 14740 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017286 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 561 26/11/2020 12440 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017287 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 562 26/11/2020 5550 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017288 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 563 26/11/2020 8054 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017289 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 564 26/11/2020 1970 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017290 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 565 26/11/2020 5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017291 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 566 26/11/2020 4000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017306 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 10140 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017310 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 5 02/11/2020 1114380 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017328 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 23 02/11/2020 61062 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017152 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 492 13/11/2020 72000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017139 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 479 12/11/2020 1533 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017142 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 482 12/11/2020 400538 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017170 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 428 11/11/2020 860 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017182 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 440 12/11/2020 770499 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017183 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 441 12/11/2020 21711 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017184 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 442 12/11/2020 814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017185 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 443 12/11/2020 1061 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017662 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 357 09/11/2020 31851 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017677 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 372 10/11/2020 216357 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017635 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 330 05/11/2020 713288 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017529 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 224 04/11/2020 57122 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017530 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 225 04/11/2020 312480 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017532 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 227 04/11/2020 2552480 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017417 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 112 04/11/2020 60840 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017418 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 113 04/11/2020 220376 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017337 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 32 02/11/2020 3492420 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049670 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 38 26/11/2020 5775 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049671 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 26/11/2020 5966 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049672 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 40 26/11/2020 2910 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049677 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 45 26/11/2020 1643 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049674 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 42 26/11/2020 67954 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020049675 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 43 26/11/2020 4600 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020049676 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 26/11/2020 2120 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020049673 01/11/2020 N DC06 F Fully vouched Contingent Bill 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 41 26/11/2020 2916 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020044135 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 26/11/2020 5400 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044136 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 26/11/2020 31779 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044134 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 26/11/2020 40356 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044133 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 26/11/2020 40356 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044207 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 05/11/2020 19800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044209 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 53 09/11/2020 58600 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044132 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 26/11/2020 363 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044131 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 26/11/2020 56679 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044130 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 76 19/11/2020 9306 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044129 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 75 18/11/2020 922 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044128 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 74 18/11/2020 377 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044127 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 17/11/2020 23572 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044126 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 72 17/11/2020 29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020044125 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 71 17/11/2020 5562 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044118 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 64 12/11/2020 28800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044117 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 63 12/11/2020 40400 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044116 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 62 12/11/2020 51000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044137 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 83 26/11/2020 2060 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044138 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 26/11/2020 365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044139 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 85 26/11/2020 52500 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044140 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 86 26/11/2020 33800 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044141 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 87 26/11/2020 32300 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044142 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 88 26/11/2020 19000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044143 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 89 26/11/2020 1100 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044144 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 90 26/11/2020 646 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044145 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 91 26/11/2020 11140 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044146 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 45549 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044147 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 93 26/11/2020 5120 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044148 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 94 26/11/2020 26000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044149 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 95 26/11/2020 14400 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044150 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 96 26/11/2020 25500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044151 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 97 26/11/2020 20200 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044152 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 98 26/11/2020 9550 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044153 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 99 26/11/2020 46782 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044154 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 100 27/11/2020 36780 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044110 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 56 12/11/2020 157500 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044111 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 57 12/11/2020 101400 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044112 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 58 12/11/2020 96900 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044113 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 59 12/11/2020 57000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044114 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 60 12/11/2020 22100 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020044115 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 61 12/11/2020 52000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020047130 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 249 26/11/2020 550 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047164 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 22000 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047128 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 247 26/11/2020 7148 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047127 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 246 25/11/2020 119433 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047209 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047081 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 200 11/11/2020 68107 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047080 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 199 11/11/2020 8788 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047129 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 248 26/11/2020 984 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047131 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 250 26/11/2020 550 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047079 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 198 11/11/2020 1859 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047135 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 254 27/11/2020 1088 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047134 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 253 26/11/2020 70415 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047133 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 252 26/11/2020 944 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047132 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 251 26/11/2020 5980 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052386 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 27 26/11/2020 2660 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020052387 01/11/2020 N DC06 F Fully vouched Contingent Bill 1400 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 28 26/11/2020 10952 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005359 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 100 18/11/2020 12420 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005447 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 06/11/2020 30000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005448 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 48 06/11/2020 2358 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005451 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 09/11/2020 32243 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005452 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 52 09/11/2020 1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005389 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 26/11/2020 3800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005390 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 131 26/11/2020 7615 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005391 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 132 26/11/2020 14421 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005392 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 133 26/11/2020 2700 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005393 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 134 26/11/2020 12595 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005394 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 135 26/11/2020 8350 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005395 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 136 26/11/2020 3719 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005396 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 137 26/11/2020 11860 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005397 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 138 26/11/2020 67680 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005398 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 139 26/11/2020 39270 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005399 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 140 26/11/2020 68070 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005400 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 141 26/11/2020 166547 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005381 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 122 26/11/2020 530 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005409 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 9 02/11/2020 8433 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005378 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 26/11/2020 7476 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005379 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 120 26/11/2020 9492 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005380 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 121 26/11/2020 69922 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005360 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 101 19/11/2020 31264 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005361 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 102 26/11/2020 49500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005362 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 103 26/11/2020 29493 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005363 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 104 26/11/2020 29493 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005364 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 105 26/11/2020 29493 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005365 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 106 26/11/2020 29493 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005366 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 107 26/11/2020 11020 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005367 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 108 26/11/2020 6000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005368 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 109 26/11/2020 6525 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005369 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 26/11/2020 560 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005370 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 111 26/11/2020 2560 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005371 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 112 26/11/2020 1300 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005372 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 113 26/11/2020 490 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005373 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 26/11/2020 15905 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005374 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 26/11/2020 18095 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005375 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 26/11/2020 320 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005376 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 26/11/2020 6270 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005377 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 118 26/11/2020 6230 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005474 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 74 10/11/2020 1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005445 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 45 06/11/2020 47721 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005446 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 46 06/11/2020 26135 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005335 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 76 12/11/2020 16800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005336 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 77 12/11/2020 23092 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005337 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 78 12/11/2020 30450 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005339 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 80 12/11/2020 71400 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005382 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 123 26/11/2020 24750 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005383 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 124 26/11/2020 2030 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005384 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 125 26/11/2020 11600 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005385 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 126 26/11/2020 800 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005386 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 127 26/11/2020 45256 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005387 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 128 26/11/2020 7400 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005388 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 129 26/11/2020 5048 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005340 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 81 12/11/2020 16800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005356 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 97 17/11/2020 16947 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020005357 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 98 18/11/2020 32140 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005358 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 99 18/11/2020 14410 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020047835 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 379 16/11/2020 1214 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047469 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 20600 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047833 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 377 13/11/2020 50000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047832 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 376 13/11/2020 50000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047681 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 270 05/11/2020 50000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047652 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 241 04/11/2020 9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047758 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION

0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 302 09/11/2020 4478 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047842 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 386 25/11/2020 1500 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047843 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 387 25/11/2020 5000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047844 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 388 25/11/2020 750 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047845 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 389 25/11/2020 500 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047846 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 390 25/11/2020 2000 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047847 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 391 26/11/2020 3920 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047848 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 392 26/11/2020 2510 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047849 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 393 26/11/2020 1500 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047850 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 394 26/11/2020 11250 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047734 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 147 04/11/2020 50000 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047834 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 378 16/11/2020 1217 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020050027 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 32 26/11/2020 21096 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050026 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 31 26/11/2020 3890 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050025 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 30 26/11/2020 17700 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050024 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 29 26/11/2020 15637 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050028 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 33 26/11/2020 2230 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050022 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 27 26/11/2020 22101 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020050023 01/11/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 28 26/11/2020 4174 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020056065 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 10 11/11/2020 825000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056057 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 2 10/11/2020 1100000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056056 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 1 10/11/2020 330000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056064 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 9 11/11/2020 770000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056063 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 8 11/11/2020 660000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056062 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 7 11/11/2020 660000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056061 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 6 11/11/2020 330000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056060 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS

05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 5 11/11/2020 440000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056058 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 3 11/11/2020 484000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020056059 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 4 11/11/2020 440000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060411 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 10 30/11/2020 1167 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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

VN112020060407 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 6 30/11/2020 1120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060406 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 5 30/11/2020 1120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060405 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 4 30/11/2020 2400 16001 DUMMY,DUMMY,DUMMY

9901 DUMMY,DUMMY,DUMMY

VN112020060413 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 12 30/11/2020 11730 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060412 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 11 30/11/2020 4995 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020060417 01/11/2020 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 16 30/11/2020 990 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020005510 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 26/11/2020 1492 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005524 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 83 26/11/2020 14960 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005503 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 62 26/11/2020 147900 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005502 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 61 26/11/2020 161469 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005501 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 60 26/11/2020 126900 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005500 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 59 26/11/2020 144900 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005499 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 58 26/11/2020 217008 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005498 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 23/11/2020 5475 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005497 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 56 19/11/2020 6648 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005496 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 19/11/2020 7457 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005495 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 54 19/11/2020 4678 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005494 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 53 19/11/2020 1537 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005493 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 52 19/11/2020 447 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020005507 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 66 26/11/2020 1229 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005506 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 26/11/2020 1000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005505 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 26/11/2020 365 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005504 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 63 26/11/2020 30000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005534 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 7 02/11/2020 11870 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005533 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 6 02/11/2020 58460 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005508 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 67 26/11/2020 280 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005531 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 4 02/11/2020 22600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005527 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 86 27/11/2020 3494 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005526 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

37 LAW AND JUSTICE NT V 85 27/11/2020 779 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005525 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 27/11/2020 36600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005511 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 70 26/11/2020 426724 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005512 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 71 26/11/2020 8014 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005513 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 26/11/2020 4724 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005514 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 26/11/2020 8928 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005515 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 74 26/11/2020 21944 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005516 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 75 26/11/2020 144672 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005517 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 76 26/11/2020 96600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005518 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 77 26/11/2020 33486 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005519 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 26/11/2020 40000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005520 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 79 26/11/2020 25100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005521 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 80 26/11/2020 3400 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005522 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 26/11/2020 166250 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005523 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 82 26/11/2020 1020 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005509 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 26/11/2020 82600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020048072 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 153 05/11/2020 10140 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048008 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 89 04/11/2020 157933 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200048009 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 90 04/11/2020 70677 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047919 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 216 27/11/2020 827 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047918 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 215 27/11/2020 1702 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047917 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 214 26/11/2020 9430 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047916 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 213 26/11/2020 4190 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047915 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 212 26/11/2020 6200 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047914 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 211 26/11/2020 3720 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047913 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 210 26/11/2020 950 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200047912 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 209 26/11/2020 3500 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047908 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 205 26/11/2020 10215 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047907 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 204 26/11/2020 4000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047906 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 203 26/11/2020 5000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047905 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 202 26/11/2020 6000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047903 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 200 26/11/2020 490 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047902 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 199 26/11/2020 495 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047911 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 208 26/11/2020 9160 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047910 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 207 26/11/2020 11000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047909 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 206 26/11/2020 4000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047901 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 198 26/11/2020 500 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047900 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 197 26/11/2020 500 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048073 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 154 05/11/2020 48165 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047895 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 192 19/11/2020 825 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020047899 01/11/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 196 26/11/2020 16733 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020044243 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 82 27/11/2020 196577 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044230 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 69 18/11/2020 1238 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020044228 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 67 16/11/2020 25251 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044227 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 66 16/11/2020 52884 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044292 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 49 05/11/2020 9105 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044291 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 48 05/11/2020 105312 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044226 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 65 16/11/2020 49442 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044231 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 70 19/11/2020 8015 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044242 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 26/11/2020 28022 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044241 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 80 26/11/2020 6045 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044239 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 26/11/2020 16570 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044238 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 26/11/2020 24351 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044237 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 76 26/11/2020 532164 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044236 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 24/11/2020 74999 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044235 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 74 19/11/2020 9434 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044234 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 73 19/11/2020 228176 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044233 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 19/11/2020 46291 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044232 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 71 19/11/2020 26173 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020044393 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 161 26/11/2020 2250 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044394 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 162 26/11/2020 900 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044386 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 154 26/11/2020 13257 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044387 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 155 26/11/2020 10000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044388 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 156 26/11/2020 24192 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044389 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 157 26/11/2020 6190 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044390 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 158 26/11/2020 69030 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044391 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 159 26/11/2020 1120 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044392 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 160 26/11/2020 170 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044385 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 153 26/11/2020 5170 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044384 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 152 26/11/2020 100000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044383 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 151 26/11/2020 225240 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044395 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 163 26/11/2020 1952 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044396 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 164 26/11/2020 91020 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044397 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 165 26/11/2020 176420 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020049720 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 38 26/11/2020 14258 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049721 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 39 26/11/2020 1880 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049722 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 40 26/11/2020 7267 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049723 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 41 26/11/2020 3500 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049724 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 42 26/11/2020 4700 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049727 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 45 26/11/2020 2000 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049726 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 26/11/2020 8740 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049728 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 46 27/11/2020 5880 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049718 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 36 26/11/2020 6635 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049719 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
15 WATER RESOURCES NT V 37 26/11/2020 3000 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049725 01/11/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 43 26/11/2020 13500 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020005582 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 24/11/2020 35550 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005578 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 61 24/11/2020 778 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005576 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 59 24/11/2020 805 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005573 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 56 24/11/2020 33045 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005571 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 54 20/11/2020 26220 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005585 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 68 24/11/2020 7620 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005569 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 18/11/2020 5110 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005568 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 18/11/2020 8800 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005563 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 46 11/11/2020 14842 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005629 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 43 05/11/2020 3470 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005586 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 26/11/2020 81038 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005570 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 53 19/11/2020 5050 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020048160 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 159 26/11/2020 1100 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048161 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 160 26/11/2020 690 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048162 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 161 26/11/2020 2410 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048163 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 162 26/11/2020 10440 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048164 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 163 26/11/2020 16650 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048159 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 158 26/11/2020 13520 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048158 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 157 26/11/2020 4175 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048157 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 156 25/11/2020 15161 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048156 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 155 25/11/2020 4503 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048155 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 154 25/11/2020 2930 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048154 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 153 25/11/2020 105680 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048142 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 141 13/11/2020 234219 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048169 01/11/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 168 26/11/2020 2000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

| | | |

VN112020075219 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 26/11/2020 16257 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075220 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 93 26/11/2020 31635 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075221 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 26/11/2020 18384 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075222 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 95 26/11/2020 39100 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075224 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 26/11/2020 38485 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075225 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 98 26/11/2020 436900 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075226 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 99 26/11/2020 15825 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075227 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 100 26/11/2020 4230 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075228 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 101 26/11/2020 2051 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075229 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 102 26/11/2020 10776 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075230 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 103 26/11/2020 3183 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075231 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 104 26/11/2020 53200 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075232 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 105 26/11/2020 588 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075233 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 106 26/11/2020 1275 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075234 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 107 26/11/2020 970 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075235 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 108 26/11/2020 53200 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075236 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 110 ADMINISTRATORS GENERAL AND OFFICIAL
TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 109 26/11/2020 1720 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075237 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 110 26/11/2020 13120 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075238 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 111 26/11/2020 7740 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075239 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 112 26/11/2020 450 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075240 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 113 26/11/2020 2670 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075241 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 26/11/2020 370 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075242 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 26/11/2020 1100 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075243 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 26/11/2020 3480 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075244 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 26/11/2020 389 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075245 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 118 26/11/2020 861 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075246 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 26/11/2020 1416 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075184 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 129 26/11/2020 3757 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075188 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 68 12/11/2020 19112 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075190 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 130 26/11/2020 9850 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075191 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 131 26/11/2020 5900 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075192 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 132 26/11/2020 5900 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075193 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 133 26/11/2020 5900 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075194 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 134 26/11/2020 102000 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075195 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 135 26/11/2020 148350 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075196 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 136 26/11/2020 7500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075197 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 16/11/2020 730 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075198 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 71 16/11/2020 4510 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075199 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 72 18/11/2020 28960 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075200 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 73 18/11/2020 3056 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075201 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 74 18/11/2020 776 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075202 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 19/11/2020 4047 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075203 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 76 19/11/2020 2698 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075205 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 25/11/2020 12850 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075206 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 25/11/2020 3000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075207 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 25/11/2020 37760 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075208 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 25/11/2020 1950 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075209 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 25/11/2020 36580 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075210 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 25/11/2020 24780 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044351 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 59 09/11/2020 87084 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044352 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 09/11/2020 87084 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044353 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 09/11/2020 37760 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020044348 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 56 05/11/2020 1680 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020044350 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 09/11/2020 99120 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075249 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 122 26/11/2020 18000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075250 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 137 26/11/2020 472 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075251 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 138 26/11/2020 14253 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075252 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 139 26/11/2020 38646 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075253 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 140 26/11/2020 3572 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075254 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 141 26/11/2020 7360 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075255 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 142 26/11/2020 1180 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075256 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 143 26/11/2020 20000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020075257 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 144 27/11/2020 401546 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075258 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 123 26/11/2020 6000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075259 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 124 26/11/2020 6000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075260 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 125 26/11/2020 317448 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075261 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 126 26/11/2020 79300 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN112020075262 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 127 26/11/2020 17808 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075263 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 128 26/11/2020 59950 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075247 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 120 26/11/2020 1798 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075248 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 121 26/11/2020 6000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075211 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 25/11/2020 14632 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075212 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 25/11/2020 1050 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075213 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 86 25/11/2020 10500 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075214 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 87 25/11/2020 31920 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020075215 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 88 26/11/2020 436900 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020075216 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 89 26/11/2020 36465 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020075223 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 96 26/11/2020 16335 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020076802 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 251 26/11/2020 20970 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020044524 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 11000 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076803 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 252 26/11/2020 10087 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076804 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 253 26/11/2020 2500 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076805 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 254 26/11/2020 14250 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076806 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 255 26/11/2020 3012 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076807 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 256 26/11/2020 27266 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076810 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 259 26/11/2020 7729 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076811 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 260 26/11/2020 14640 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076814 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 263 27/11/2020 2020 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN1120200076809 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 258 26/11/2020 21085 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076781 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 230 26/11/2020 14770 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076771 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 220 24/11/2020 9006 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076772 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 221 24/11/2020 12500 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200076773 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 222 24/11/2020 2557 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076774 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 223 24/11/2020 2572 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076782 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 231 26/11/2020 3763 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076783 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 232 26/11/2020 3002 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076784 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 233 26/11/2020 10409 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076785 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 234 26/11/2020 11907 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076787 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 236 26/11/2020 12933 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076788 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 237 26/11/2020 22246 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076789 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 238 26/11/2020 3415 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076790 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 239 26/11/2020 9117 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076791 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 240 26/11/2020 9482 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076792 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 241 26/11/2020 8602 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076793 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 242 26/11/2020 2917 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076794 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 243 26/11/2020 8862 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076795 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 244 26/11/2020 7081 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076796 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 245 26/11/2020 5352 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076797 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 246 26/11/2020 3840 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076798 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL
004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 247 26/11/2020 2000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076799 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 248 26/11/2020 5040 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076800 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 249 26/11/2020 1070 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020076801 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 250 26/11/2020 5431 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020070097 01/11/2020 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
13 INDUSTRIES NT C 1 23/11/2020 108547 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020005683 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 26/11/2020 4400 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005680 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 50 26/11/2020 10000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005671 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 41 06/11/2020 13355 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005681 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 51 26/11/2020 45011 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005684 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 54 26/11/2020 47792 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005685 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 26/11/2020 29500 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005686 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 56 26/11/2020 314456 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005687 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 57 26/11/2020 23250 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005688 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 58 26/11/2020 19100 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005689 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 59 26/11/2020 5240 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005690 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 60 26/11/2020 950 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005691 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 61 26/11/2020 1550 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005692 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 62 26/11/2020 20826 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005693 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 63 26/11/2020 422800 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005694 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 26/11/2020 4250 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005695 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 26/11/2020 65100 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005677 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 47 17/11/2020 728 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN112020005678 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 48 18/11/2020 24714 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005682 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 52 26/11/2020 7847 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020048652 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

11 HEALTH AND FAMILY WELFARE NT V 219 27/11/2020 7443 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048649 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 216 26/11/2020 71030 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048650 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 217 27/11/2020 745440 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048651 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 218 27/11/2020 433510 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048461 01/11/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 18 02/11/2020 254852 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020005720 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 89 25/11/2020 1075 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005721 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 90 25/11/2020 3820 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005719 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 88 25/11/2020 365 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005718 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 87 25/11/2020 2473 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005717 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO

SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 86 25/11/2020 365 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005716 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 25/11/2020 16669 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005715 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 84 25/11/2020 1880 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005714 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 83 25/11/2020 360 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005713 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 82 25/11/2020 2274 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005712 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 81 13/11/2020 7334 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005745 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 16 04/11/2020 15000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005706 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 75 13/11/2020 1258 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005793 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 64 10/11/2020 110000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005792 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 63 09/11/2020 377 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005791 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 62 09/11/2020 526 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005784 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 55 05/11/2020 150 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005722 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 91 25/11/2020 35081 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005723 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 92 25/11/2020 10110 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005724 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 93 25/11/2020 7600 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020005725 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 94 25/11/2020 1031 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005726 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 95 25/11/2020 6430 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020005727 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

92 TELEPHONE
37 LAW AND JUSTICE NT V 96 25/11/2020 943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005699 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 68 13/11/2020 2728 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005700 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 69 13/11/2020 6000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020005701 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS
04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 70 13/11/2020 3904 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020048832 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 142 27/11/2020 26598 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048830 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 140 25/11/2020 7166 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048829 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 139 25/11/2020 6000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048828 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 138 25/11/2020 1179 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048827 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 137 25/11/2020 600 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048823 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 133 20/11/2020 3260 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048815 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 125 13/11/2020 1214 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048814 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 124 13/11/2020 1476 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048813 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 123 13/11/2020 5000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048834 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 144 27/11/2020 8650 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048833 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 143 27/11/2020 88452 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048857 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 17488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048934 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 100 09/11/2020 140196 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048933 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 99 09/11/2020 13352 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020048831 01/11/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 141 25/11/2020 2540 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069475 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 2 03/11/2020 9389856 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069480 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 7 05/11/2020 11670800 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069477 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 4 03/11/2020 14263000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069474 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 1 03/11/2020 465216 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069476 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 3 03/11/2020 2423903 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069478 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 5 05/11/2020 2448515 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069479 01/11/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
AMRITSAR 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 6 05/11/2020 5436274 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052439 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,

PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 4 12/11/2020 16097 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL
COLLEGE,PATIALA,PATIALA 4601 DIRECTOR,
RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052440 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 5 12/11/2020 18036000 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052441 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 6 12/11/2020 349019 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052442 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 7 12/11/2020 2755940 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052436 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 1 12/11/2020 2015310 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052437 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 2 12/11/2020 375400 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020052438 01/11/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80
GENERAL 800 OTHER EXPENDITURE
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 3 12/11/2020 34923 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020043921 01/11/2020 N DC06 L Grant-in-Aid Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 116 STATE ADMINISTRATIVE TRIBUNALS
03 PUNJAB STATE MINORITIES WELFARE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
12 HOME AFFAIRS NT V 14 04/11/2020 240000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF
PUNJAB,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN112020046596 01/11/2020 N DC06 L Grant-in-Aid Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 215 25/11/2020 77987000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020046595 01/11/2020 N DC06 L Grant-in-Aid Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
56 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
11 HEALTH AND FAMILY WELFARE NT V 214 25/11/2020 186213000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020063964 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 05/11/2020 20595 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063951 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 11/11/2020 21492 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063967 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 09/11/2020 310940 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063969 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 04/11/2020 160461 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063970 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 04/11/2020 58731 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020063971 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 04/11/2020 55595 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063972 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 70131 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063973 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 04/11/2020 50577 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063974 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 04/11/2020 127404 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063975 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 04/11/2020 146482 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063976 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 04/11/2020 52013 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063977 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 04/11/2020 651360 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063978 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 04/11/2020 29636 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063979 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 04/11/2020 75185 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063980 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 04/11/2020 113611 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063981 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 04/11/2020 43386 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063982 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 05/11/2020 56691 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063983 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 05/11/2020 49560 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063966 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 09/11/2020 337808 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001700 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 05/11/2020 50712 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001701 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 05/11/2020 20669 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001703 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 05/11/2020 59918 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001679 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 449906 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001680 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 198900 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001681 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 04/11/2020 98252 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001682 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 04/11/2020 408600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001683 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 04/11/2020 183600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001684 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 53 04/11/2020 58793 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001685 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 54 04/11/2020 156132 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001686 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 55 04/11/2020 163336 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001649 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 03/11/2020 316800 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001650 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 03/11/2020 22546 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016510 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 03/11/2020 48319 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016520 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 03/11/2020 82974 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016530 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 03/11/2020 157017 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200016540 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 12791 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016550 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 24165 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016560 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 39182 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016570 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 26743 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200016580 1/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 342000 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001659 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 64169 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001660 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 04/11/2020 79810 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001661 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 12890 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001662 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 737700 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102020029636 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 398 20/10/2020 439701 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001542 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 11/11/2020 85046 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001543 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 11/11/2020 455692 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001544 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 11/11/2020 208860 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001549 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 95 12/11/2020 936505 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001550 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 12/11/2020 403650 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001551 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 12/11/2020 847800 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001552 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/11/2020 372600 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001571 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 13/11/2020 223200 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001572 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 13/11/2020 86386 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001573 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 13/11/2020 244918 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001574 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 13/11/2020 93585 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001575 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 13/11/2020 266400 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001576 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 13/11/2020 288600 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001577 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 13/11/2020 561658 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001578 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 13/11/2020 624661 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001579 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 13/11/2020 2701 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001580 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 13/11/2020 43736 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001588 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 19/11/2020 213826 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001704 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 05/11/2020 26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001705 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 06/11/2020 49740 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001706 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 06/11/2020 443153 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001707 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 06/11/2020 343200 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001708 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 06/11/2020 648000 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001715 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 10/11/2020 848377 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001716 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 10/11/2020 6779 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001673 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 70169 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001674 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 145518 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001675 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 42044 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001676 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 103104 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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

VN112020001677 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 141246 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001678 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 58818 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001687 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 56 04/11/2020 63069 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001668 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 635400 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001669 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 298800 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001670 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 148189 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001671 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 108466 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001672 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 90224 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001632 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 38936 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001633 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 814242 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001634 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 04/11/2020 370500 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001635 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 84540 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001636 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 67441 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001638 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 03/11/2020 12890 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001639 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 03/11/2020 62383 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001640 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 03/11/2020 41421 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001641 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 03/11/2020 23048 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001642 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 03/11/2020 402735 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001643 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 03/11/2020 187200 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001644 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 03/11/2020 202800 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001645 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 03/11/2020 709505 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001646 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 03/11/2020 69148 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001647 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 11 03/11/2020 26687 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001688 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 04/11/2020 106352 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001689 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 04/11/2020 11316 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001690 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 04/11/2020 48991 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001691 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 04/11/2020 97016 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001692 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 04/11/2020 1105194 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001693 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 04/11/2020 232050 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001694 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 04/11/2020 55862 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001695 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 04/11/2020 51369 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001696 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 05/11/2020 149078 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001697 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 05/11/2020 184371 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001698 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 05/11/2020 54009 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001699 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 05/11/2020 66822 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001589 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 19/11/2020 86096 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001590 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 19/11/2020 87354 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001591 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 19/11/2020 118986 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001663 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 139261 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200001664 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 142921 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200001666 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 701546 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001667 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 323700 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001540 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 11/11/2020 508661 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001541 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 11/11/2020 226265 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038264 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 03/11/2020 1279559 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038242 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 30 12/11/2020 24452 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038262 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 03/11/2020 21620 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038261 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 03/11/2020 154625 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038260 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 03/11/2020 481201 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038258 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 03/11/2020 25985 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038265 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 03/11/2020 126980 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038266 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 03/11/2020 588708 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038267 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 04/11/2020 694052 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038268 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 04/11/2020 149855 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038269 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 04/11/2020 230298 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038270 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 5431183 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038271 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 1613857 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038272 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 2099254 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038273 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 1142508 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038274 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 78566 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038275 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 96289 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038276 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 155960 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038277 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 503208 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038278 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 05/11/2020 24503 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038239 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 12/11/2020 220323 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038241 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 12/11/2020 25885 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038263 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 03/11/2020 461929 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039339 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 12/11/2020 349773 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039338 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 12/11/2020 3774980 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039337 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 12/11/2020 367282 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039336 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 12/11/2020 294301 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039335 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 12/11/2020 50839 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039334 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 12/11/2020 138930 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039340 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 12/11/2020 728753 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039346 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 13/11/2020 56129 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039345 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 12/11/2020 2406473 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039344 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 12/11/2020 4313963 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039343 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 12/11/2020 2918155 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039342 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 12/11/2020 457095 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039341 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 12/11/2020 3741185 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070229 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 35355 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070230 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/11/2020 106084 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070231 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/11/2020 75400 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070228 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 97407 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020019453 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 72008 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019454 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 184342 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019455 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 63857 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019456 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 254012 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019457 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 101691 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019458 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 05/11/2020 8024 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019446 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 03/11/2020 391222 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019440 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 03/11/2020 73451 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019441 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 03/11/2020 140811 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019442 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 03/11/2020 179291 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019443 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 03/11/2020 368716 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019447 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 03/11/2020 190842 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019445 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 03/11/2020 725667 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019444 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 134316 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019452 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 122434 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019451 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 12 04/11/2020 88738 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019450 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 3275131 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019448 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 03/11/2020 144126 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019449 01/11/2020 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 03/11/2020 88849 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064003 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 04/11/2020 66504 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064002 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 04/11/2020 45147 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063997 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 03/11/2020 228364 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063998 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 04/11/2020 128094 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064004 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 04/11/2020 62924 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064005 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 04/11/2020 12792 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064017 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 106304 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064018 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 348135 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064019 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 101180 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064020 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 140712 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064021 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 96742 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064022 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 60275 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064023 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 261069 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064024 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 52463 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064025 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 02/11/2020 12792 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064026 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 02/11/2020 10056 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064027 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 03/11/2020 25825 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063999 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 04/11/2020 118951 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064000 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 04/11/2020 69549 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064001 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 04/11/2020 14462 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063996 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 03/11/2020 81028 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001831 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/11/2020 200850 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001832 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 446400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001833 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 02/11/2020 5300 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001834 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 02/11/2020 185400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001835 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 02/11/2020 416399 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001836 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 02/11/2020 157950 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001837 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 02/11/2020 572934 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001838 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 02/11/2020 518459 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001839 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 02/11/2020 377302 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001840 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/11/2020 145800 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001841 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/11/2020 247775 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001842 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 02/11/2020 228716 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001843 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 02/11/2020 38260 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001868 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 83446 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001869 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 129026 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001870 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 40872 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001871 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 94244 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001872 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 04/11/2020 47802 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001850 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 03/11/2020 56078 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001867 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 12791 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001844 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 02/11/2020 37698 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001845 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 03/11/2020 68054 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001846 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 03/11/2020 75905 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001821 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 26/11/2020 2384652 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001882 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 04/11/2020 49166 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001883 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 04/11/2020 60594 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001884 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 04/11/2020 108396 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001755 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 17/11/2020 47795 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001760 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 23/11/2020 12792 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001761 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 23/11/2020 147642 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001762 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 23/11/2020 92307 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001746 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 101 13/11/2020 25885 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001717 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 11/11/2020 52139 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001718 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 11/11/2020 12791 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001873 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 04/11/2020 47537 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001874 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 04/11/2020 12792 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001875 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 04/11/2020 154018 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001876 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 04/11/2020 39594 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001719 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 11/11/2020 78733 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001720 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 11/11/2020 72386 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001722 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 11/11/2020 104627 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001735 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 90 12/11/2020 70998 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001740 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 13/11/2020 12982 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200017 41 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 13/11/2020 49888 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200017 42 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 13/11/2020 4530 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200017 45 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 100 13/11/2020 221072 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200018 77 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 04/11/2020 154374 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018 78 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 04/11/2020 461520 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018 79 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 04/11/2020 196200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018 80 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 04/11/2020 212550 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018 81 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 04/11/2020 507105 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001763 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 23/11/2020 12792 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001764 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 23/11/2020 147642 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001765 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 23/11/2020 92307 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001766 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 23/11/2020 12792 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001767 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 23/11/2020 147642 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001768 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 23/11/2020 92307 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001769 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 23/11/2020 151784 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001770 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 23/11/2020 151784 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001773 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 25/11/2020 73775 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001774 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 25/11/2020 2170800 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001889 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 10/11/2020 545196 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001890 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 10/11/2020 496916 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001891 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 10/11/2020 234000 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001892 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 10/11/2020 216000 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001847 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 03/11/2020 78668 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001848 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 03/11/2020 79048 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001849 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 03/11/2020 62283 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001856 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 131187 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001857 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 23301 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001858 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 9821 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001859 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 04/11/2020 134765 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001860 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 04/11/2020 53285 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001861 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 62852 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001862 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 63176 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001863 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 25582 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001864 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 14462 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001865 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 50676 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001866 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 50676 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001823 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 28250 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001824 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 78821 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001825 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 37903 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001826 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 160200 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001827 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 388800 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001828 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 173550 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001829 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 427214 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001830 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 489971 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038289 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 13/11/2020 1830 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038288 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 13/11/2020 15356 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038315 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 02/11/2020 336833 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038316 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 58709 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038317 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 02/11/2020 8697 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038318 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 459923 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038319 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/11/2020 200671 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038320 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 03/11/2020 401257 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038321 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 7 04/11/2020 266559 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038322 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 04/11/2020 56078 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038323 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 317384 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038324 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 04/11/2020 388342 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038325 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 04/11/2020 79586 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038326 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 12 04/11/2020 300779 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038327 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 04/11/2020 198007 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038328 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 49895 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038329 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 212730 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038330 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 179110 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038331 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 656201 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038332 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 69346 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038333 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 95402 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038334 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 936625 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038335 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 04/11/2020 104511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038336 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 04/11/2020 70497 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038337 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 04/11/2020 1950841 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038338 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 04/11/2020 1066016 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038339 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 04/11/2020 60417 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038286 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 13/11/2020 1668 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038287 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 13/11/2020 14964 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038290 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 13/11/2020 82609 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039400 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 04/11/2020 2089099 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039388 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 03/11/2020 13460 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039402 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 06/11/2020 27447 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039376 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 13/11/2020 2989 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039377 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 13/11/2020 784000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039378 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 13/11/2020 9628 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039379 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 13/11/2020 10266 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039385 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 886815 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039386 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 1035773 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039387 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 1518317 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039389 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 03/11/2020 39758 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039390 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 03/11/2020 66876 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039391 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 229725 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039392 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 596828 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039393 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 23071 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039394 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 4049256 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039395 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 1894836 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039396 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 21808 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039397 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 1469695 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039398 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/11/2020 1762858 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039399 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/11/2020 446038 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070236 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 59572 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070235 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 03/11/2020 99799 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070234 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/11/2020 35545 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070237 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 54091 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020876 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 13/11/2020 6711 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020877 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 13/11/2020 60814 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020878 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 13/11/2020 1926 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020879 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 13/11/2020 76023 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020898 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 4444803 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020899 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 49057 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020900 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 83936 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020901 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 21000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020902 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 181493 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020903 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 04/11/2020 94078 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

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

VN112020020884 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 195509 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020885 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 92041 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020886 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 76422 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020887 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 116943 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020888 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 21159 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020889 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 359309 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020890 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 339912 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020891 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 555916 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020892 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 301548 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020893 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 1904924 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020894 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 88772 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020895 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 79427 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020896 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 49224 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020875 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 13/11/2020 12236 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020874 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 13/11/2020 8053 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020897 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 115596 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020872 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 13/11/2020 113802 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020873 01/11/2020 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 13/11/2020 2143 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064062 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 02/11/2020 90216 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064116 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 89 24/11/2020 13326 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064064 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 02/11/2020 22378 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064065 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 02/11/2020 60374 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064066 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 02/11/2020 91241 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064067 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 02/11/2020 261121 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064053 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 32 02/11/2020 56052 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064054 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 33 02/11/2020 19229 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064055 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 34 02/11/2020 121313 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064056 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 35 02/11/2020 22378 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064057 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 02/11/2020 110672 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064058 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 37 02/11/2020 146640 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064073 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 46 04/11/2020 959465 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064074 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 47 04/11/2020 15003 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064076 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER
01 SALARIES
08 FINANCE NT V 49 04/11/2020 229528 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT

ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064077 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 50 04/11/2020 113768 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064078 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 51 04/11/2020 126623 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064079 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 52 04/11/2020 134281 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064080 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 53 04/11/2020 49618 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064028 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 22 02/11/2020 161745 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064029 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 02/11/2020 151650 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064030 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 24 02/11/2020 160948 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064031 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 02/11/2020 187294 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064032 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 26 02/11/2020 438145 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064033 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 27 02/11/2020 105335 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064034 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 02/11/2020 492971 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064035 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 80134 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064036 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 444575 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064037 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 79531 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064082 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 55 04/11/2020 399111 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064083 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 56 04/11/2020 323781 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064084 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 57 04/11/2020 82912 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064086 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 59 05/11/2020 106051 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064089 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 62 10/11/2020 23022 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064090 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 63 10/11/2020 13884 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064038 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 135708 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064039 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 107573 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064040 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 717816 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064041 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 469655 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064042 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 43042 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064043 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 9 02/11/2020 120773 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064044 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 02/11/2020 415353 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064045 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 02/11/2020 83213 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064046 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 02/11/2020 347239 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064047 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 02/11/2020 126345 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064048 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 02/11/2020 47157 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064049 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 02/11/2020 56129 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064050 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 02/11/2020 222065 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064051 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 30 02/11/2020 71230 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064052 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 31 02/11/2020 88831 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064107 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 80 17/11/2020 14256 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN112020064108 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 81 17/11/2020 61097 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064113 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 86 24/11/2020 7400 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064114 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 87 24/11/2020 5775 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064102 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 75 12/11/2020 152724 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064115 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 88 24/11/2020 11240 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064063 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 02/11/2020 44756 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020049510 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 05/11/2020 109607 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049512 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 44 05/11/2020 257351 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049513 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 45 05/11/2020 518257 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049514 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 46 05/11/2020 162176 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049519 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 06/11/2020 3495840 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049523 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 06/11/2020 3947574 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049525 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 06/11/2020 158171 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049526 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 09/11/2020 118472 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB
SECTT.,CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049597 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 19/11/2020 41360 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049598 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 19/11/2020 41314 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049601 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 125 23/11/2020 450949 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049600 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 124 23/11/2020 1242824 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049605 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 23/11/2020 156803 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049527 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 59 09/11/2020 4012608 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049529 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
04 DEFENCE SERVICES WELFARE NT V 61 10/11/2020 54151400 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049530 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
04 DEFENCE SERVICES WELFARE NT V 62 10/11/2020 48637200 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049535 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 10/11/2020 1210193 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049536 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 10/11/2020 28701 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049537 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 10/11/2020 21915 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049538 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 10/11/2020 152472 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049546 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 683461 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049547 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 158422 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049548 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 268536 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049549 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 67134 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049489 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 343957 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049550 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 712858 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049551 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 54132 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049490 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 34513 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049491 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 23 05/11/2020 5746761 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049492 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 24 05/11/2020 6591219 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049493 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 25 05/11/2020 6586492 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049494 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 26 05/11/2020 307601 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049495 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 27 05/11/2020 236784 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 28 05/11/2020 135441 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049497 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 29 05/11/2020 108223 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049498 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 27 INTEGRATED CHILD PROTECTION SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 30 05/11/2020 3941347 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049499 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/11/2020 35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN112020049500 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 05/11/2020 140813 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049501 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 05/11/2020 804239 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049502 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 05/11/2020 125395 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049503 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 05/11/2020 732137 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049504 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 05/11/2020 56002 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049479 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 03/11/2020 52772 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049480 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 03/11/2020 46179 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049484 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 84354 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049485 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 133783 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049486 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 50000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049487 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049488 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 43059 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN112020049544 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 52259 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049581 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 17/11/2020 22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049582 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 17/11/2020 22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049583 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 17/11/2020 21607 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049584 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 17/11/2020 22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049585 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 17/11/2020 39697 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049586 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 17/11/2020 22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049556 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 11/11/2020 33568 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049560 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/11/2020 4500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049561 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/11/2020 1500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049563 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 12/11/2020 58294 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049565 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
25 SOCIAL SECURITY, WOMAN A NT V 88 13/11/2020 5491853 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049566 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 13/11/2020 3495600 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049567 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 13/11/2020 22378 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049568 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 13/11/2020 3819377 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049570 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 13/11/2020 40424 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 05/11/2020 15000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049506 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 05/11/2020 113093 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 05/11/2020 348800 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 40 05/11/2020 249168 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 41 05/11/2020 136344 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 11/11/2020 1632 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 11/11/2020 3770 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064514 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 41 12/11/2020 8942 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064515 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 42 13/11/2020 5003 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064516 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 43 13/11/2020 9126 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064517 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 44 17/11/2020 16838 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064518 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 45 17/11/2020 15003 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064519 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 46 17/11/2020 6294 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064503 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 31 10/11/2020 35561 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064504 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 329423 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 583325 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064506 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 23191 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064476 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 03/11/2020 141388 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064477 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 202022 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064478 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 03/11/2020 1646312 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064479 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 03/11/2020 92362 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064480 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 8 03/11/2020 167099 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064481 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 182287 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064482 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 395357 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064483 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 212625 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064484 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 251259 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064485 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 142112 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064486 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 179958 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064487 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 381897 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064488 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 2207047 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064489 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 54427 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064490 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 155287 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064491 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 52210 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064492 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 04/11/2020 4621938 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064493 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 04/11/2020 157365 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064494 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 04/11/2020 198211 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064495 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 04/11/2020 1972055 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 04/11/2020 454188 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064497 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 05/11/2020 181378 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064498 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 05/11/2020 736715 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064499 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 09/11/2020 227805 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064500 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 09/11/2020 63923 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064501 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 09/11/2020 37194 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064502 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
01 STATE FOOD COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
09 FOOD AND SUPPLIES NT V 30 09/11/2020 2065998 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064520 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 47 17/11/2020 36196 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020064521 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 48 23/11/2020 19814 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064522 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 49 23/11/2020 19152 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064523 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 50 23/11/2020 49197 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064539 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 33 11/11/2020 6708 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 34 11/11/2020 4531 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064511 01/11/2020 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 38 12/11/2020 40061 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064130 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 38508 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064131 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 03/11/2020 86583 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064132 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 03/11/2020 61834 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064133 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 03/11/2020 54612 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064139 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 06/11/2020 104838 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064135 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 04/11/2020 109866 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064136 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 04/11/2020 57759 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064137 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 04/11/2020 63650 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064138 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 04/11/2020 11291 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064134 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 03/11/2020 297399 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020003736 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/11/2020 241896 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003766 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 60 24/11/2020 33150 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003738 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 05/11/2020 531000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003741 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 10/11/2020 1128600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003742 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 10/11/2020 1231117 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003743 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 10/11/2020 653177 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003707 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 24111 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003708 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 29480 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003709 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 33260 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003711 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 04/11/2020 134765 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003712 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 04/11/2020 104881 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003714 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 04/11/2020 147931 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003715 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 185722 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003716 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 123029 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003717 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 107577 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003718 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 49783 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003719 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 39545 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003720 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 50157 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003721 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 12792 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003722 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 49365 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003723 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 143406 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003724 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 12791 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003725 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 231171 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003726 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 64024 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003727 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 47802 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003728 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 46442 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003730 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 100730 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003732 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 05/11/2020 22584 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003733 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 05/11/2020 11292 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003734 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/11/2020 40248 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003735 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/11/2020 40248 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003706 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 72752 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003755 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 13/11/2020 270358 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003759 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 20/11/2020 96625 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003760 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 20/11/2020 13650 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003763 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 57 23/11/2020 120383 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003737 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 05/11/2020 262055 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038358 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 1254181 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038381 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 12/11/2020 170982 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038385 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 36 20/11/2020 38999 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038350 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 308284 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038351 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 212000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038352 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 475039 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038353 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 43709 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038354 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 564129 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038355 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 56994 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038356 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 41422 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038357 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 76272 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038373 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 12/11/2020 25054 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038374 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 25 12/11/2020 144565 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038375 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 26 12/11/2020 51198 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038370 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 10/11/2020 1423 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038371 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 10/11/2020 19225 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020038372 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 10/11/2020 6489 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038359 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 357234 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038360 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 45226 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038361 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 112622 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038362 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 58252 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038363 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 894697 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038364 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 147730 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038365 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 736784 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038366 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 41422 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038367 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 379636 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038368 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 10/11/2020 454755 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038369 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 10/11/2020 9658 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038376 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 27 12/11/2020 339479 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038377 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 12/11/2020 518151 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038378 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 12/11/2020 87023 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038379 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 30 12/11/2020 38999 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038380 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 12/11/2020 35005 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038382 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 33 12/11/2020 8875 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039406 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 35186 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039407 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/11/2020 141297 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039408 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 73997 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039409 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 497522 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039410 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 62393 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039411 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 1323289 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039412 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 76630 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039413 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 752189 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039414 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 1674835 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039415 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 98549 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039416 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 249574 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039420 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 13/11/2020 55339 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039421 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 13/11/2020 6633 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039422 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 18/11/2020 27189 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039424 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 21 19/11/2020 63146 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039425 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 19/11/2020 38743 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039426 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 19/11/2020 75700 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039427 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 19/11/2020 41422 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039428 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 19/11/2020 53744 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039429 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 24/11/2020 132963 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039404 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 78118 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039405 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 1025739 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070238 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 36437 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070240 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 37976 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070239 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 43352 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020930 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 06/11/2020 125441 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020931 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 06/11/2020 1339744 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020932 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 06/11/2020 74078 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020917 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 06/11/2020 118155 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020918 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 06/11/2020 874217 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020919 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 73914 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020920 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 116553 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020921 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 190499 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020922 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 48566 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020923 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 21000 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020937 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 13/11/2020 36716 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020934 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 12/11/2020 200181 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020935 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 13/11/2020 19034 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020936 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 13/11/2020 4460 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020924 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 38587 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020925 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 7 06/11/2020 197268 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020926 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 06/11/2020 845424 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020927 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 06/11/2020 56285 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020928 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 06/11/2020 62875 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020929 01/11/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 06/11/2020 405382 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064168 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 18/11/2020 21122 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064155 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 04/11/2020 25584 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064156 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 04/11/2020 43299 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064157 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 04/11/2020 95139 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064158 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 265108 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064159 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 04/11/2020 192846 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN112020064163 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 12/11/2020 3950 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064164 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 12/11/2020 54030 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003833 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 10/11/2020 76399 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003834 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 10/11/2020 146910 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003806 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 74605 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003805 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 40394 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003804 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 100000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003803 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 175680 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003802 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 78235 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003801 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 154848 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003800 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 04/11/2020 77379 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003799 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 04/11/2020 185400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003798 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 04/11/2020 406742 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003797 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 04/11/2020 455017 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003814 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 126551 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003835 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 10/11/2020 18755 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003836 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 10/11/2020 1170300 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003837 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 10/11/2020 504000 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003822 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 126946 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003823 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 60464 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003824 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 136354 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003825 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 04/11/2020 28068 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003826 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 33 04/11/2020 65329 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200003827 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 53926 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003828 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 9600 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003829 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 63416 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003831 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 09/11/2020 855750 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003832 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 09/11/2020 366344 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003819 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 04/11/2020 148604 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200003820 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 27 04/11/2020 174922 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200003794 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 630418 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003795 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 257400 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003796 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 02/11/2020 9822 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003854 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 13/11/2020 220350 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003855 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 13/11/2020 203400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003856 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 13/11/2020 485254 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003857 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 13/11/2020 439200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003860 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 64 13/11/2020 2133 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003807 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 19865 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH
SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020003810 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 66423 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003811 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 81063 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003812 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 202144 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003813 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 76399 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038394 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 108057 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038393 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 655566 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038392 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 04/11/2020 91927 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038391 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 04/11/2020 640021 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038390 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 04/11/2020 134040 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038403 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 13/11/2020 31340 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038401 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 13/11/2020 154294 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038398 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 10/11/2020 145264 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038397 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 889054 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038396 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 1636678 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038395 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 501298 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038402 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 13/11/2020 11696 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 13/11/2020 43516 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 13/11/2020 39345 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039510 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 13/11/2020 5008 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039511 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 13/11/2020 13182 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039512 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 13/11/2020 13763 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 13/11/2020 8138 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039486 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 10/11/2020 147322 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039487 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 10/11/2020 243127 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039488 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 10/11/2020 444047 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039489 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 10/11/2020 2696733 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039490 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 10/11/2020 2498370 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039492 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 11/11/2020 330634 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039493 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 11/11/2020 259347 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039494 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 11/11/2020 788473 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039479 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 10/11/2020 60002 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039480 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 10/11/2020 53382 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039481 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 10/11/2020 262067 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039482 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 10/11/2020 211783 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039483 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 10/11/2020 348483 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039484 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 10/11/2020 400242 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039485 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 10/11/2020 743840 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039478 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 06/11/2020 26428 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 13/11/2020 43516 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039506 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 13/11/2020 43516 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 13/11/2020 43516 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070243 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 24957 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070246 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 39052 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070245 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 55573 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070244 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 219256 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020966 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 13/11/2020 12058 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020948 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 66011 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020968 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 13/11/2020 24721 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020969 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 13/11/2020 23621 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020970 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 28 13/11/2020 67834 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020971 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 13/11/2020 14337 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020972 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 18/11/2020 4552 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020949 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 160962 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020950 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 107626 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020951 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 52421 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020952 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 424290 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020953 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 39872 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020954 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 611837 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020955 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 321816 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020956 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 1500580 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020957 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 495619 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020958 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 65568 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020959 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 35749 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020960 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 37233 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020961 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 19748 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020962 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 05/11/2020 65568 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020963 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 10/11/2020 65436 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020943 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 82288 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020944 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 117379 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020945 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 55599 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020946 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 76827 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020947 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 181426 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020967 01/11/2020 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 13/11/2020 13394 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064182 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 02/11/2020 11292 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064173 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 127483 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064174 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 3 02/11/2020 215348 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064175 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 365109 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064181 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 02/11/2020 9497 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064177 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 101628 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064172 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 480389 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064180 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 02/11/2020 115654 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064176 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 48356 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003925 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 80749 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003926 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 73176 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003927 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 04/11/2020 41183 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020003929 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 26 04/11/2020 56111 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003930 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 106610 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003904 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 35739 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003906 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 253500 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003907 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 234000 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003908 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 230100 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003909 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 212400 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003910 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 02/11/2020 31035 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003911 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 02/11/2020 33006 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003913 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 24915 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003914 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 03/11/2020 44806 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003917 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 78462 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003918 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 146233 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003919 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 52822 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN112020003920 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 134765 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003921 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 148622 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004024 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 12/11/2020 504000 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004025 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 12/11/2020 546000 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004026 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 12/11/2020 1188310 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004028 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 125 13/11/2020 10000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004032 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 13/11/2020 230400 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004033 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 13/11/2020 249600 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004034 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 13/11/2020 595734 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003996 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 11/11/2020 16000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004047 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 144 24/11/2020 389224 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003999 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 11/11/2020 2185360 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004000 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 11/11/2020 967200 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004002 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/11/2020 721800 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020004003 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 12/11/2020 339300 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004004 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 12/11/2020 313200 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020004015 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 12/11/2020 112725 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003981 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 06/11/2020 520650 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003982 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 06/11/2020 480600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003983 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 06/11/2020 1198064 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003984 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 06/11/2020 1069200 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003985 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 06/11/2020 59134 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003986 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 06/11/2020 95541 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003987 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 06/11/2020 27010 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003988 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 06/11/2020 10815 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003970 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 05/11/2020 49806 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003971 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 05/11/2020 97362 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003972 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 05/11/2020 45748 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003974 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 06/11/2020 65240 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003977 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 06/11/2020 677199 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003978 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 06/11/2020 268200 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003938 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 35 04/11/2020 57147 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003939 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 04/11/2020 134765 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003940 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 47637 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003941 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 45748 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003942 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 77437 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003943 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 191472 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003944 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 191208 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003945 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003946 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003947 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 502200 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003954 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 04/11/2020 77491 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003955 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 04/11/2020 47368 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003956 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 04/11/2020 48682 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200039 57 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 04/11/2020 11292 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200039 58 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 04/11/2020 22584 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200039 59 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 04/11/2020 80567 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200039 60 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 57 04/11/2020 109168 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200039 61 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 05/11/2020 58572 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200039 62 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 05/11/2020 49437 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200039 65 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 05/11/2020 352568 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200039 66 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 05/11/2020 381952 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003967 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 05/11/2020 834968 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003968 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 05/11/2020 51846 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003969 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 05/11/2020 64632 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003948 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 462600 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003949 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 46 04/11/2020 50902 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003950 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 68855 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003951 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 11292 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003952 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 194724 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003953 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 50 04/11/2020 22584 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003934 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 146180 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003935 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 52822 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003936 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 04/11/2020 657374 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003937 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 48681 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003924 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 5000 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020038431 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 05/11/2020 464217 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038432 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 05/11/2020 162347 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038433 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 05/11/2020 757716 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038434 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 05/11/2020 162130 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038435 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 05/11/2020 2068427 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038436 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 05/11/2020 54577 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038437 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 05/11/2020 360011 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038438 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 05/11/2020 171278 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038410 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 02/11/2020 54511 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038412 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 3 02/11/2020 44265 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038411 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 167077 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038413 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 03/11/2020 42370 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038414 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 03/11/2020 50897 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038415 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 04/11/2020 38168 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038416 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 350083 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038417 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 1051690 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038418 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 1237202 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038419 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 52524 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038420 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 1284267 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038421 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 585229 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038422 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 73765 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038423 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 04/11/2020 479420 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038424 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 04/11/2020 714326 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038425 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 04/11/2020 149525 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038426 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 04/11/2020 115842 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038427 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 04/11/2020 40340 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038428 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 04/11/2020 214032 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038429 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 25450 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038430 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 04/11/2020 8346 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039540 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 13/11/2020 7718 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039520 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 77200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039531 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 11/11/2020 259414 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039530 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 11/11/2020 834388 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039526 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 11/11/2020 183693 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039525 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 11/11/2020 1253107 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039524 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 05/11/2020 1269952 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039523 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/11/2020 690651 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039522 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/11/2020 678169 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039521 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/11/2020 1298542 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039519 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 62661 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039518 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 3526 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039517 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 99352 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039516 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 706141 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039515 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 245562 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039514 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 55880 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039529 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 11/11/2020 363097 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039528 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 11/11/2020 853896 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039527 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 11/11/2020 2895577 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039532 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 11/11/2020 56892 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070260 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 46264 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070259 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 38515 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070257 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 88792 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070261 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 11292 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020021952 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 05/11/2020 133410 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021953 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 05/11/2020 127694 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021954 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 05/11/2020 66491 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021955 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 05/11/2020 2467612 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021956 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 05/11/2020 159316 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021957 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 05/11/2020 442616 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021958 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 09/11/2020 20945 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021959 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 10/11/2020 46234 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021951 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 05/11/2020 126272 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021950 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 05/11/2020 198712 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021949 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 05/11/2020 143431 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021948 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 05/11/2020 278860 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021947 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 05/11/2020 3060675 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021946 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 05/11/2020 249789 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021945 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 05/11/2020 66554 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021944 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/11/2020 116730 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021943 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 05/11/2020 100440 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021942 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 88662 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021941 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 365863 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020021940 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 116096 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021939 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 426655 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021938 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 130008 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021937 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 135169 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021936 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 198852 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021935 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 72401 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021934 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 2058015 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021933 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 173605 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021932 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 10633 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021931 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 46855 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021930 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 83784 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021966 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 37 13/11/2020 27899 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021964 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 35 13/11/2020 60058 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021965 01/11/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 36 13/11/2020 84295 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064191 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 94182 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064192 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 77611 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064193 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 66578 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064194 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 565751 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064195 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 287042 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064190 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 43252 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064197 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 04/11/2020 14462 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064198 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 04/11/2020 79834 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,

GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064206 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 13/11/2020 321899 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064188 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 54545 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064189 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 102336 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064196 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 04/11/2020 114539 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000161 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 161 09/11/2020 15155 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000164 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 10/11/2020 828351 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000165 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 10/11/2020 750600 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000166 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 166 10/11/2020 370500 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000167 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 167 10/11/2020 342000 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000143 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 143 05/11/2020 11073 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000144 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 144 05/11/2020 22657 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000145 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 145 05/11/2020 76649 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000146 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 146 05/11/2020 189984 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000147 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 147 05/11/2020 93619 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000148 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 148 06/11/2020 725597 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000149 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 149 06/11/2020 287216 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000150 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 150 06/11/2020 628200 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000121 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 121 05/11/2020 46971 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000122 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 05/11/2020 49424 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000123 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 05/11/2020 534600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000124 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 05/11/2020 248400 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000125 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 125 05/11/2020 269100 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000126 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 126 05/11/2020 598716 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000127 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 05/11/2020 149400 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000138 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 138 05/11/2020 24086 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000139 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 139 05/11/2020 65450 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000140 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 140 05/11/2020 146775 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000141 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 141 05/11/2020 68390 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000142 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 142 05/11/2020 38685 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000106 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 05/11/2020 327600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000107 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 05/11/2020 753165 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000108 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 05/11/2020 678600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000109 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 05/11/2020 180232 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000110 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 05/11/2020 43718 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000111 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 05/11/2020 93862 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000112 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 05/11/2020 64632 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000113 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 05/11/2020 20131 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000114 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 05/11/2020 50980 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000115 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 05/11/2020 182249 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000103 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 04/11/2020 53757 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000104 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 04/11/2020 11694 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000105 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 05/11/2020 302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000101 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 04/11/2020 92533 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000102 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 04/11/2020 178776 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000169 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 169 10/11/2020 42616 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000170 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 10/11/2020 49060 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000171 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 10/11/2020 717482 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000172 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 172 10/11/2020 648000 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000151 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 151 06/11/2020 265123 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000154 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 154 06/11/2020 40248 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000155 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 155 06/11/2020 40536 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000156 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 156 06/11/2020 90459 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000157 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 157 06/11/2020 11715 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000128 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 05/11/2020 166449 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000129 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 05/11/2020 25083 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000130 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 05/11/2020 50081 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000131 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 131 05/11/2020 259591 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000132 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 132 05/11/2020 273600 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000133 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 05/11/2020 595800 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000134 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 05/11/2020 657026 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000135 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 05/11/2020 296400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000136 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 05/11/2020 51463 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000137 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 05/11/2020 10300 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000053 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 04/11/2020 61755 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000054 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 04/11/2020 46565 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000055 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 04/11/2020 11073 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000058 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 04/11/2020 176707 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000059 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 04/11/2020 177163 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000060 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 04/11/2020 72596 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000023 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 387752 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000024 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 473195 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000025 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000026 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000027 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 03/11/2020 226800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000001 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 345600 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000002 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/11/2020 181350 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000003 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 347400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000004 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 02/11/2020 432000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000005 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 02/11/2020 180000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000006 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 02/11/2020 180000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000007 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 02/11/2020 167400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000008 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 02/11/2020 36244 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000009 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 02/11/2020 25194 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000010 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 02/11/2020 41432 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000011 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/11/2020 604800 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000012 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/11/2020 271800 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000014 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 02/11/2020 292500 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000020 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 46089 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000021 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 2 02/11/2020 51856 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200000022 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 386946 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000071 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 71 04/11/2020 222117 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000072 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 04/11/2020 85397 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000073 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 04/11/2020 13193 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000074 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 04/11/2020 117303 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000075 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 04/11/2020 810813 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000076 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 04/11/2020 728535 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000077 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 04/11/2020 321750 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000078 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 04/11/2020 297000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000079 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 04/11/2020 10300 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000080 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 04/11/2020 194724 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000081 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 04/11/2020 155302 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000082 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 82 04/11/2020 115778 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000083 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 04/11/2020 389257 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000084 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 04/11/2020 78534 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000085 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 04/11/2020 202880 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000086 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 04/11/2020 49329 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000087 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 04/11/2020 10340 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000091 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 04/11/2020 145991 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000092 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 04/11/2020 24928 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000093 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 04/11/2020 144300 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000094 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 04/11/2020 339442 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000095 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 04/11/2020 133200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000096 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 04/11/2020 297000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000097 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 04/11/2020 205674 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000015 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 02/11/2020 10056 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000016 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 02/11/2020 24878 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020000017 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 03/11/2020 68083 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000018 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 03/11/2020 528211 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000019 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 03/11/2020 245700 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000028 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 03/11/2020 478800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000029 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 03/11/2020 12891 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000030 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 03/11/2020 66691 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000031 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 03/11/2020 11920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000033 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 03/11/2020 66751 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000034 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 03/11/2020 143812 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000035 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 03/11/2020 49733 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000036 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 03/11/2020 46358 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000037 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 37 03/11/2020 78509 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000040 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 76324 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000041 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 65024 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000042 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 107606 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000043 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 640220 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000044 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 709314 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000045 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 282600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000046 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 306150 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000049 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 72407 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000051 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 04/11/2020 65240 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000052 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 04/11/2020 134765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000099 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 99 04/11/2020 333312 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000100 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 04/11/2020 133797 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000098 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 04/11/2020 46931 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000061 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 04/11/2020 63607 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000062 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 04/11/2020 24733 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000063 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 04/11/2020 304709 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000064 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 04/11/2020 292689 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000067 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 67 04/11/2020 71332 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000068 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 68 04/11/2020 60346 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000069 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 04/11/2020 85397 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000070 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 70 04/11/2020 168736 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000013 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 02/11/2020 688204 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000312 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 312 26/11/2020 48400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000249 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 248 13/11/2020 17205 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000250 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 249 13/11/2020 807 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000251 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 250 13/11/2020 9192 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000253 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 252 13/11/2020 50000 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000254 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 253 13/11/2020 9300 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000256 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 255 13/11/2020 10080 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000257 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 256 13/11/2020 6720 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000258 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 257 13/11/2020 25430 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000260 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 259 13/11/2020 22227 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000227 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 226 13/11/2020 397260 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000228 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 227 13/11/2020 430950 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000229 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 228 13/11/2020 833400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000230 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 229 13/11/2020 2570 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000231 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 230 13/11/2020 50000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000232 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 231 13/11/2020 50000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000233 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 232 13/11/2020 8800 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000189 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 12/11/2020 325650 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000190 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 189 12/11/2020 300600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000191 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 190 12/11/2020 630000 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000192 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 191 12/11/2020 704500 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000234 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 233 13/11/2020 536175 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000248 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 247 13/11/2020 921191 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038454 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/11/2020 954898 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038455 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/11/2020 700804 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038456 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/11/2020 35120 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038457 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 9 02/11/2020 46500 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038458 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 02/11/2020 322575 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038459 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 02/11/2020 9577 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038460 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 04/11/2020 374771 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038461 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 04/11/2020 77147 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038468 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 02/11/2020 49163 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038471 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 03/11/2020 122544 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038472 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 03/11/2020 55357 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038473 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 03/11/2020 58981 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038474 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 03/11/2020 64947 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038475 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 03/11/2020 55525 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038476 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 03/11/2020 281909 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038477 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 03/11/2020 51021 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038478 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 04/11/2020 577474 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038481 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 35 04/11/2020 39099 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038482 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
34 HORTICULTURE NT V 36 04/11/2020 44990 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038483 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 04/11/2020 70141 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038484 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 38 04/11/2020 171192 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038485 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 39 04/11/2020 595321 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038486 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 04/11/2020 137361 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038487 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 04/11/2020 50282 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038488 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 04/11/2020 39829 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038489 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 04/11/2020 189426 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038490 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 04/11/2020 81456 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038491 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 04/11/2020 510401 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038493 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 04/11/2020 77722 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038494 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 04/11/2020 2506567 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038495 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 49 04/11/2020 537815 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 50 05/11/2020 70363 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038497 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 51 10/11/2020 687925 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038498 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 52 10/11/2020 56390 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038499 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 53 10/11/2020 228169 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 59 13/11/2020 23424 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038506 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 60 13/11/2020 2302 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 61 13/11/2020 150225 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 62 13/11/2020 2663 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 63 13/11/2020 575 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038510 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 64 13/11/2020 4064 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038511 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 65 13/11/2020 17372 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038447 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 04/11/2020 1177911 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038448 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 04/11/2020 122905 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038462 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 30 04/11/2020 680318 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038463 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 31 04/11/2020 128219 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038464 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 32 04/11/2020 12277 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038465 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 33 04/11/2020 168989 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038466 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 04/11/2020 79378 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038467 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 02/11/2020 205242 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038492 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 04/11/2020 1955403 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038449 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 43495 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038450 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 105702 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038451 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 25863 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038452 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 83993 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038453 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/11/2020 9821 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039591 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 26/11/2020 414547 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039562 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 615506 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039557 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 214163 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039556 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 76627 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039555 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 29599 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039554 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 3376860 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039561 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 1938774 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039560 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 211813 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039559 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039558 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 759339 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039590 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 37 26/11/2020 9986 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039585 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 13/11/2020 78568 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039583 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 13/11/2020 106221 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039582 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 13/11/2020 64723 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039581 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 13/11/2020 105784 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039580 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 13/11/2020 4400 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039579 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 13/11/2020 31460 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039577 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 11/11/2020 58174 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039576 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 11/11/2020 42297 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039573 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 06/11/2020 75558 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039572 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 06/11/2020 47815 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039571 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 06/11/2020 175249 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039570 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 06/11/2020 1077799 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039569 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 06/11/2020 1699687 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039568 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 06/11/2020 307882 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039567 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 06/11/2020 598071 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039566 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 06/11/2020 640704 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039563 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 3762498 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039564 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 2402094 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039565 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 3163532 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070271 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 114803 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070275 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 06/11/2020 107363 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070269 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 98685 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070270 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 46515 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070272 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 48226 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070273 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 63863 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070274 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/11/2020 28319 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020021996 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/11/2020 80199 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022001 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 13/11/2020 86017 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021994 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 05/11/2020 1367012 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021993 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 105488 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021992 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 241548 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021991 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 1210478 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021990 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 810850 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021989 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 125962 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021988 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 550053 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021987 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

09 FOOD AND SUPPLIES NT V 6 04/11/2020 1344635 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021986 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 62466 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021985 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 102004 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021984 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 82045 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021983 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 03/11/2020 76533 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021982 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 81669 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021997 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 06/11/2020 394022 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021999 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 11/11/2020 764686 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022000 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 13/11/2020 113344 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021995 01/11/2020 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 05/11/2020 961751 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064223 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 03/11/2020 218462 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064224 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 03/11/2020 52612 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064225 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 04/11/2020 51496 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064226 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 05/11/2020 47605 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064222 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 03/11/2020 236307 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064219 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 03/11/2020 78037 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064235 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 27/11/2020 98339 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064220 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 03/11/2020 105409 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064221 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 03/11/2020 46349 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064218 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 127309 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020050562 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 05/11/2020 81871 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050563 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 05/11/2020 41205 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050564 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 05/11/2020 97016 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050565 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 06/11/2020 864600 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050566 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 06/11/2020 50750 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050567 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 06/11/2020 75146 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050568 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 06/11/2020 37076 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050569 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 06/11/2020 1969200 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050570 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 06/11/2020 1378674 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050571 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 06/11/2020 600600 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050574 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 06/11/2020 80871 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050575 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 06/11/2020 41795 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050538 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 63575 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050539 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 04/11/2020 143773 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050540 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 40 04/11/2020 103474 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050541 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 108302 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050542 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 97257 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050543 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 13194 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050544 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 44 04/11/2020 167560 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050545 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 117822 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050546 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 82442 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050547 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 46442 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050548 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 05/11/2020 48494 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050549 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 05/11/2020 34714 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020050550 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 05/11/2020 79250 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050556 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 05/11/2020 352950 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050557 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 05/11/2020 38314 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050558 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 05/11/2020 37622 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020050559 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 05/11/2020 78845 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050525 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 03/11/2020 5000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050527 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 27 04/11/2020 211396 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050528 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 04/11/2020 412566 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050529 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 47802 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050530 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 139987 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050531 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 49837 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050532 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 04/11/2020 55829 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050533 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 04/11/2020 98888 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050534 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 66749 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050535 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 77009 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050536 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 58617 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050537 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 177582 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050501 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 24878 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050502 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 40671 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050503 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 320400 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050504 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 347100 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 39959 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050506 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 25691 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND

HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 745200 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 827719 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 9 02/11/2020 20112 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050510 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 257567 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050511 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 03/11/2020 33260 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050512 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 03/11/2020 40671 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050513 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 03/11/2020 75321 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050514 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 03/11/2020 88171 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050515 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 03/11/2020 54970 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050517 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 03/11/2020 40084 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050518 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 03/11/2020 374400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050519 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 03/11/2020 856663 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050520 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 03/11/2020 69803 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050576 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 06/11/2020 95604 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050577 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 06/11/2020 263017 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050522 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 03/11/2020 31421 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050578 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 06/11/2020 799500 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050579 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 09/11/2020 572400 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050584 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 09/11/2020 34192 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050585 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 10/11/2020 1240560 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050586 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 10/11/2020 239587 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050587 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 10/11/2020 663635 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050588 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 10/11/2020 278850 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050399 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 11/11/2020 392031 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050420 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 13/11/2020 1887105 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050421 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 113 13/11/2020 30500 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050423 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 13/11/2020 11651 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050424 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 13/11/2020 19340 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050427 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 13/11/2020 63283 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050521 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 03/11/2020 29450 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050526 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 84954 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050435 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 19/11/2020 24898 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050441 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 24/11/2020 469271 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050442 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 24/11/2020 218400 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050443 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 24/11/2020 111193 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050444 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 24/11/2020 40501 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 188 27/11/2020 250000 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050445 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 24/11/2020 47795 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050447 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 139 25/11/2020 679186 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050448 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 140 25/11/2020 294450 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050449 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 141 25/11/2020 52366 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050450 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 142 25/11/2020 191208 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050451 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 143 25/11/2020 5300 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050551 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 51   05/11/2020   153408 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050552 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                      25 SOCIAL SECURITY, WOMAN A NT V 52   05/11/2020   81349 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050553 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                      25 SOCIAL SECURITY, WOMAN A NT V 53   05/11/2020   44895 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050554 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                      25 SOCIAL SECURITY, WOMAN A NT V 54   05/11/2020   47802 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050555 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                      25 SOCIAL SECURITY, WOMAN A NT V 55   05/11/2020   807373 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050589 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                            25 SOCIAL SECURITY, WOMAN A NT V 89   10/11/2020   592200 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
                                                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050590 01/11/2020 N DC07 A Pay and Allowances Vouchers   0800 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
                                                                                                                                01 SALARIES
                                            25 SOCIAL SECURITY, WOMAN A NT V 90   10/11/2020   257400 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
                                                                                                                                    5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020050560 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 05/11/2020 154018 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050561 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 05/11/2020 98428 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038603 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 31 10/11/2020 219715 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038581 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 50443 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038582 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 35546 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038583 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 22050 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038584 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 1184431 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038585 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 69086 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038586 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 14 04/11/2020 69086 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038587 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 542907 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038588 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 902818 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038589 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 112622 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038573 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 489271 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038574 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 194165 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038575 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 03/11/2020 259491 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038576 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 03/11/2020 877573 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038577 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 03/11/2020 76882 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038578 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 03/11/2020 255559 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038579 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 03/11/2020 54370 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038580 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 03/11/2020 56720 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038590 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 14644 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038591 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 2556945 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038592 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 207535 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038593 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 04/11/2020 69086 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038594 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 04/11/2020 76272 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038595 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 23 05/11/2020 1242732 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038596 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 05/11/2020 71185 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038597 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 25 05/11/2020 715063 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038598 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 26 05/11/2020 101909 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038599 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 27 05/11/2020 182581 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038600 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 28 05/11/2020 205602 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038601 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 06/11/2020 204050 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038544 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 16/11/2020 4563 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038545 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 16/11/2020 3926 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038546 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 42 16/11/2020 206222 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038547 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 43 16/11/2020 1049 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038548 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 16/11/2020 78675 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038549 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 16/11/2020 18615 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038550 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 16/11/2020 6810 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038551 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 16/11/2020 83808 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038552 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 16/11/2020 50232 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038555 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 51 24/11/2020 27504 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038602 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 30 09/11/2020 77394 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038570 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 66 26/11/2020 1286408 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038537 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 33 11/11/2020 73934 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038540 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 12/11/2020 92641 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038543 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 39 13/11/2020 390729 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039626 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 623432 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039627 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 4379498 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039624 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 946571 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039623 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 1277485 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039619 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 474203 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039618 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 2107249 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039622 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 77338 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039621 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/11/2020 85188 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039620 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 240153 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039625 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 1248649 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039628 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 173681 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039629 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 3301624 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039603 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 16/11/2020 105528 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039605 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 16/11/2020 427475 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039604 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 16/11/2020 71587 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070282 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/11/2020 33122 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070283 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 03/11/2020 30423 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070284 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 111476 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070285 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 90919 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020063081 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 84886 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063080 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 149192 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063079 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 1794542 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020063078 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 195851 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063077 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 267312 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063076 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 47933 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063075 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 295635 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063074 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 03/11/2020 182663 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063073 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 03/11/2020 319457 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063072 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 03/11/2020 125947 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063071 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 03/11/2020 50998 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063070 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 37817 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063069 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 70895 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063064 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 17/11/2020 145253 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063063 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 17/11/2020 145253 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063062 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 17/11/2020 145253 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063061 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 17/11/2020 84485 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063066 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 131609 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063067 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 144496 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063068 01/11/2020 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 53253 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064255 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 04/11/2020 120027 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064254 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 04/11/2020 46618 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064263 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 13/11/2020 22671 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064239 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 54722 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064240 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 23202 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064236 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 176489 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064237 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 502370 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064238 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 101513 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064241 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 302593 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064242 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 155999 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064243 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 72464 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064247 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 03/11/2020 135302 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064248 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 03/11/2020 57705 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064249 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 03/11/2020 569031 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064251 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 04/11/2020 192966 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064252 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 04/11/2020 223142 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064253 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 04/11/2020 52358 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064256 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 06/11/2020 49427 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020000548 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 04/11/2020 202803 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000549 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 04/11/2020 77009 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000550 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 04/11/2020 96084 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000551 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 04/11/2020 358264 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000552 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 04/11/2020 26875 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000553 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 04/11/2020 186098 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000554 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 04/11/2020 6480 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000555 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 04/11/2020 186623 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000556 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 04/11/2020 50866 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000557 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 04/11/2020 223357 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000558 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 95 04/11/2020 46442 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000559 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 04/11/2020 612291 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000560 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 04/11/2020 92884 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000561 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 04/11/2020 143087 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000562 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 99 04/11/2020 76372 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000563 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 100 04/11/2020 20905 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000505 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 02/11/2020 65498 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000507 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 02/11/2020 101720 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000508 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 02/11/2020 203977 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000509 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 02/11/2020 25691 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000510 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 03/11/2020 137330 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000511 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 03/11/2020 81323 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000512 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 03/11/2020 82569 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000467 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 224250 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000468 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 40265 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000513 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 03/11/2020 69324 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000514 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 03/11/2020 250920 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000515 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 03/11/2020 12277 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000516 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 03/11/2020 12678 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000517 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 03/11/2020 70169 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000518 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 03/11/2020 158141 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000519 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 03/11/2020 162627 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000520 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 03/11/2020 199943 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000521 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 03/11/2020 13763 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000522 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 03/11/2020 67724 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000523 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 03/11/2020 101536 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000524 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 04/11/2020 80871 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000525 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 04/11/2020 9505 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000526 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 04/11/2020 583200 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000527 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 04/11/2020 271800 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000528 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 04/11/2020 639033 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000529 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 04/11/2020 294450 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000530 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 04/11/2020 227425 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000531 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 04/11/2020 621000 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000532 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 04/11/2020 684229 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000469 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 198150 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000470 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 158424 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000471 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 156682 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000472 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/11/2020 129740 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000473 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 97500 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000474 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 02/11/2020 47974 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000475 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 02/11/2020 78000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000476 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 02/11/2020 78000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000477 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 02/11/2020 40950 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000478 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 02/11/2020 25503 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000479 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 02/11/2020 89925 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020000480 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 02/11/2020 735303 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000481 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 02/11/2020 343200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000482 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 02/11/2020 316800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000483 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 02/11/2020 43699 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000484 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 02/11/2020 24253 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000485 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 02/11/2020 76503 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,JALANDHAR (WEST) 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000486 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 02/11/2020 226382 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000487 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 02/11/2020 317284 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000488 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 02/11/2020 292877 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000491 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 02/11/2020 15000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000492 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 02/11/2020 665016 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000493 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 02/11/2020 300300 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000494 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 02/11/2020 603000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000533 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 04/11/2020 79020 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000534 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 04/11/2020 145109 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000535 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 04/11/2020 80871 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000536 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 04/11/2020 106551 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000537 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 04/11/2020 283967 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000538 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 04/11/2020 94164 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000539 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 04/11/2020 144099 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000540 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 04/11/2020 667800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000541 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 04/11/2020 711390 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,JALANDHAR (WEST)
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000542 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 04/11/2020 648348 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000543 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 04/11/2020 161441 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000544 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 04/11/2020 138748 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,JALANDHAR (WEST)
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000545 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE

AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 04/11/2020 68623 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000546 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 04/11/2020 51653 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000547 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 04/11/2020 132331 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000610 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 147 09/11/2020 10000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000564 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 101 04/11/2020 47281 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000565 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 04/11/2020 196166 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000566 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 04/11/2020 47802 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000567 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 04/11/2020 255250 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000568 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 04/11/2020 200332 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000569 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 04/11/2020 47974 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000570 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 05/11/2020 488858 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000571 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 05/11/2020 456672 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000572 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 05/11/2020 204750 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000573 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 05/11/2020 414000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000574 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 05/11/2020 189000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000583 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 05/11/2020 49093 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000585 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 122 05/11/2020 68594 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000586 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 123 05/11/2020 52121 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,

JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000587 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 124 05/11/2020 214249 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000588 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 125 05/11/2020 53083 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000590 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 127 06/11/2020 615600 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000591 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 128 06/11/2020 677341 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000627 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 164 10/11/2020 20915 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000628 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 165 10/11/2020 46542 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000592 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 129 06/11/2020 312000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000593 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 130 06/11/2020 288000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000596 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 133 06/11/2020 39159 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000598 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 06/11/2020 44416 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000599 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 136 06/11/2020 47974 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000600 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 137 06/11/2020 200332 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000633 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 170 10/11/2020 410400 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000634 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 171 10/11/2020 181800 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000636 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 173 10/11/2020 180000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT

OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000637 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 174 10/11/2020 180000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT
OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000638 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 175 10/11/2020 226800 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT
OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000639 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 176 10/11/2020 90000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT
OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000640 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 177 10/11/2020 91800 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT
OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000641 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 178 10/11/2020 90000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT
OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000642 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 179 10/11/2020 44416 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000375 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 204 13/11/2020 60704 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000390 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 219 19/11/2020 134280 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000353 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 182 11/11/2020 110056 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000391 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 220 19/11/2020 152262 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000354 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 183 11/11/2020 682320 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000355 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 184 11/11/2020 623671 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000495 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 02/11/2020 277200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000496 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 02/11/2020 81773 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000497 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 02/11/2020 84263 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000498 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 02/11/2020 28370 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000499 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 02/11/2020 87865 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000500 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 02/11/2020 425355 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000501 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 02/11/2020 193050 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000502 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 02/11/2020 385897 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000503 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 02/11/2020 178200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000504 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 02/11/2020 207000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000464 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 49669 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000465 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 478006 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000466 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 435600 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000632 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 169 10/11/2020 196950 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000631 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 168 10/11/2020 452576 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038648 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 28 04/11/2020 231197 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038606 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 41 13/11/2020 13310 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038658 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 38 10/11/2020 42600 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038647 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 27 04/11/2020 93960 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038646 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 26 04/11/2020 178676 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038645 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 25 04/11/2020 50500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038644 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 24 04/11/2020 243007 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038643 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 04/11/2020 1630064 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038642 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 04/11/2020 348844 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038641 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 04/11/2020 213608 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038640 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 155528 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038639 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 50732 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038638 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 208825 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038637 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 17 04/11/2020 150637 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038636 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 16 04/11/2020 1415957 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038635 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 580354 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038634 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 1106239 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038633 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 54609 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038632 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 03/11/2020 72308 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038631 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 03/11/2020 63614 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038630 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 03/11/2020 202844 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038629 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 03/11/2020 56035 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038628 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 03/11/2020 167565 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038627 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/11/2020 95741 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038626 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 6 02/11/2020 40443 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038625 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/11/2020 29889 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038624 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 02/11/2020 414698 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038623 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 02/11/2020 604235 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038622 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 321585 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038621 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 702712 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038607 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 42 13/11/2020 2284 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN112020038649 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 29 04/11/2020 90380 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038650 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 30 04/11/2020 163452 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038651 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 31 04/11/2020 163452 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038657 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 37 10/11/2020 42600 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039670 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 10/11/2020 72277 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039648 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 74609 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039666 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 05/11/2020 4574276 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039652 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 153056 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039651 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 03/11/2020 57450 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039649 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/11/2020 65293 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039665 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 05/11/2020 987279 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039664 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 05/11/2020 295570 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039663 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 04/11/2020 227189 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039662 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 04/11/2020 221695 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039661 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 04/11/2020 466756 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039660 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/11/2020 668281 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039658 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 94528 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039659 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/11/2020 215427 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039657 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 241884 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039655 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 1131441 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039654 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 428796 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039653 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 1345087 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039647 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 148921 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039667 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 05/11/2020 3319475 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039671 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 10/11/2020 61124 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039672 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 10/11/2020 40443 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039632 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 12/11/2020 87606 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039646 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 122711 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070292 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 19543 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070293 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 37558 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070294 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 90535 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070295 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 47287 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070296 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 51303 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022069 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 27935 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022091 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 04/11/2020 1759565 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022071 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 9871 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022072 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 134112 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022073 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 02/11/2020 286947 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022074 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 02/11/2020 140330 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022075 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 03/11/2020 356520 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022076 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 03/11/2020 681282 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022077 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 03/11/2020 71338 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022078 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 60711 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022079 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 253927 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022080 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 21000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022081 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 73782 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022082 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 12890 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022083 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 285635 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022084 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 233881 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022085 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 195728 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022086 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 86463 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022087 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 125398 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR

2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022088 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 04/11/2020 79473 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022089 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 04/11/2020 96203 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022090 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 04/11/2020 1312353 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022070 01/11/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 128439 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064279 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 73864 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064280 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 240220 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064281 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 51283 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064278 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 60665 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064283 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 68603 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064268 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 11/11/2020 64498 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064271 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 11/11/2020 33474 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064282 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 49147 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000709 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 21457 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000708 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 245700 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000711 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 04/11/2020 40474 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000712 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 167123 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000713 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 30 04/11/2020 67980 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN112020000714 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 21920 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000715 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 04/11/2020 450000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000716 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 04/11/2020 494874 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000717 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 172793 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000718 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 47939 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000719 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 41422 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000720 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 48042 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000721 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 616053 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000722 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 49214 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000723 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 40 04/11/2020 49783 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000724 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 41 04/11/2020 92544 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000725 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 69193 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000726 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 37976 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000727 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 1154630 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000728 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 1039877 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000729 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 05/11/2020 26222 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000730 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 05/11/2020 23316 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000731 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 05/11/2020 524090 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NADALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000732 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 05/11/2020 580637 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000733 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 05/11/2020 189463 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000735 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 05/11/2020 11292 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000736 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 05/11/2020 213157 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000737 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 05/11/2020 50751 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000691 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 189000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000692 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 02/11/2020 204750 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000693 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 02/11/2020 38340 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000694 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 02/11/2020 49589 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000695 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 02/11/2020 46608 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000696 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 02/11/2020 119878 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000698 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 15 02/11/2020 48021 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000699 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 02/11/2020 39577 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000700 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 02/11/2020 30519 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000701 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 02/11/2020 103690 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000702 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 02/11/2020 66717 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000703 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 02/11/2020 146775 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000704 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 03/11/2020 82515 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000705 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 03/11/2020 63416 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000706 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 61573 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000684 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 275400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000685 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 612000 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000686 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 298350 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000687 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 684983 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000688 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 882000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000689 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 979023 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000690 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 40102 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000664 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 13/11/2020 12805 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000679 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 100 27/11/2020 54873 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000646 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 12/11/2020 5000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000745 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 06/11/2020 5000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000746 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 09/11/2020 38957 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000747 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 09/11/2020 122196 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000748 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 65 09/11/2020 76822 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000742 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 06/11/2020 64761 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000743 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 06/11/2020 95049 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000744 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 61 06/11/2020 2000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000707 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 04/11/2020 226800 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NADALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000710 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 60923 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038666 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 125154 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038667 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 47699 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038668 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 60247 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038664 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 02/11/2020 29894 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038665 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 451519 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038669 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 63434 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038670 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 636207 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038671 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 04/11/2020 92111 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038672 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 54403 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038673 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 1953227 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038674 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 119430 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038675 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 414888 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038676 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 04/11/2020 48282 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038677 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 04/11/2020 74055 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038678 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 15 04/11/2020 160243 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038679 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 382524 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038680 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 107272 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038681 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 09/11/2020 28975 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038682 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 09/11/2020 28975 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039683 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 12/11/2020 607895 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039684 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 12/11/2020 1440593 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039685 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 12/11/2020 424289 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039686 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 12/11/2020 50869 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039687 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 12/11/2020 53950 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039680 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 12/11/2020 660014 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039675 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 12/11/2020 377040 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039676 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 12/11/2020 1898752 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039677 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 12/11/2020 1181383 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039678 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 12/11/2020 424289 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039679 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 12/11/2020 561526 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039674 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 12/11/2020 1394531 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070308 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 151835 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070309 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 11292 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070307 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 96821 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070306 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 91296 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070305 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 46939 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070304 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 33988 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022109 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 303813 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022097 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 13/11/2020 15491 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022111 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 35032 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022112 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 84921 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022113 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 217047 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022114 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 71317 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022115 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 60851 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022104 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 98666 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022105 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 31316 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022106 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 135598 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022101 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 23/11/2020 121701 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022116 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 1220788 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022117 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 293899 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022118 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 52766 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022119 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 204064 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022120 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 69828 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022121 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 42554 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022122 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 69871 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022123 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 04/11/2020 102434 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022124 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 04/11/2020 21000 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022108 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 02/11/2020 21827 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022107 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 122004 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022100 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 23/11/2020 272903 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022099 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 23/11/2020 272903 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022098 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 23/11/2020 152448 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022110 01/11/2020 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 62759 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020070613 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 05/10/2020 168870 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070643 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 36 22/10/2020 65592 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070622 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 06/10/2020 83146 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070623 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 06/10/2020 117471 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070624 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 06/10/2020 320509 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070625 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 06/10/2020 120583 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070626 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 06/10/2020 175101 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070627 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 06/10/2020 100207 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070630 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 07/10/2020 332732 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070614 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 05/10/2020 113463 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070615 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 05/10/2020 52020 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070608 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/10/2020 34793 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070609 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 01/10/2020 57464 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070610 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 3 01/10/2020 118497 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070612 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 05/10/2020 66855 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070616 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 05/10/2020 106670 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070617 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 05/10/2020 712768 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070618 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 05/10/2020 51363 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020070619 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 05/10/2020 79757 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070644 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 37 22/10/2020 14323 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070645 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 38 22/10/2020 6000 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070646 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 39 22/10/2020 16330 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070640 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 33 12/10/2020 46782 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070641 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 34 13/10/2020 105736 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070642 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 35 22/10/2020 23573 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070620 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 05/10/2020 41556 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065095 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 476 09/10/2020 52820 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065096 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 477 09/10/2020 604800 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065098 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 479 09/10/2020 28387 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064849 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 533 12/10/2020 483645 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064850 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 534 13/10/2020 47082 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064851 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 535 13/10/2020 151080 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064852 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 536 13/10/2020 204750 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064853 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 537 13/10/2020 161850 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064854 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 538 13/10/2020 52650 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064856 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 540 14/10/2020 21084 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064857 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 541 14/10/2020 725724 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064858 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 542 14/10/2020 663300 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064859 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 543 14/10/2020 363600 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064860 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 544 14/10/2020 196950 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064861 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 545 14/10/2020 455348 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064862 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 546 15/10/2020 340463 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064863 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 547 15/10/2020 349200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064864 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 548 15/10/2020 282600 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064867 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 551 19/10/2020 193654 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064868 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 552 19/10/2020 185250 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064869 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 553 19/10/2020 171000 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064870 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 554 19/10/2020 412200 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064871 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 555 20/10/2020 1036800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064843 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 527 12/10/2020 80941 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064844 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 528 12/10/2020 325929 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064845 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 529 12/10/2020 197764 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065099 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 480 09/10/2020 12792 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065100 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 481 09/10/2020 82379 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065101 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 482 09/10/2020 410400 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065120 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 501 09/10/2020 79518 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065121 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 502 09/10/2020 170206 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064644 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 102 07/10/2020 97658 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064645 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 103 08/10/2020 993484 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064646 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 104 08/10/2020 637772 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064647 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 105 08/10/2020 74993 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064648 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 106 08/10/2020 76049 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064649 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 107 08/10/2020 45125 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064650 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 108 08/10/2020 282750 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064651 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 08/10/2020 570600 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064652 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 08/10/2020 261000 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064791 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 114 08/10/2020 12791 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064792 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 08/10/2020 460800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064793 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 116 08/10/2020 194400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064794 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 08/10/2020 506957 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064795 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 08/10/2020 210600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065079 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 460 09/10/2020 5400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065080 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 461 09/10/2020 5400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064629 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 07/10/2020 40770 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064630 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 07/10/2020 756698 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064631 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 07/10/2020 690720 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064632 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 90 07/10/2020 81765 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064633 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 07/10/2020 1135996 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064634 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 07/10/2020 224250 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064547 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 01/10/2020 35111 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064548 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/10/2020 205228 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064549 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/10/2020 28559 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064550 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 05/10/2020 89000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064551 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 05/10/2020 41993 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064552 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 05/10/2020 25734 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064553 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 05/10/2020 96604 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064554 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 05/10/2020 84656 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020064555 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 05/10/2020 49435 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064556 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 05/10/2020 70483 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064557 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 05/10/2020 52868 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064558 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 05/10/2020 158599 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064559 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 05/10/2020 36384 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064560 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 05/10/2020 25000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064561 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 05/10/2020 21554 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064543 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 01/10/2020 40527 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064544 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 01/10/2020 83395 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064545 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 01/10/2020 73105 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064546 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 01/10/2020 36077 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064887 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 571 27/10/2020 149400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064888 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 572 27/10/2020 189000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064889 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 573 27/10/2020 48600 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064886 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 570 27/10/2020 298800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064890 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 574 27/10/2020 136514 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064891 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 575 27/10/2020 3600 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064892 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 576 27/10/2020 3931 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064893 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 577 27/10/2020 44226 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064847 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 531 12/10/2020 442800 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064594 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 06/10/2020 39219 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064595 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 06/10/2020 5155 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064596 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 06/10/2020 826565 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064597 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 06/10/2020 148949 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064598 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 06/10/2020 78309 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064599 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 06/10/2020 42037 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064600 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 06/10/2020 12792 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064601 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 06/10/2020 51602 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064602 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 06/10/2020 61356 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064603 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 06/10/2020 74633 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064604 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 06/10/2020 424064 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064605 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 63 06/10/2020 68501 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064606 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 64 06/10/2020 67078 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064607 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 65 06/10/2020 139787 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064608 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 66 06/10/2020 180760 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064609 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 06/10/2020 142981 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064610 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 06/10/2020 132822 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064611 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 06/10/2020 246054 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064927 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 365 09/10/2020 1090484 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064928 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 366 09/10/2020 995400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064929 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 367 09/10/2020 81765 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064612 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 06/10/2020 65620 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064613 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 06/10/2020 139942 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064614 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 06/10/2020 79979 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064615 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 73 06/10/2020 131158 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064616 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 06/10/2020 63416 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064617 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 06/10/2020 140461 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064618 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 06/10/2020 130712 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064619 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 06/10/2020 685800 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064620 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 07/10/2020 1040134 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064621 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 07/10/2020 952200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064622 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 80 07/10/2020 763832 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064585 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 06/10/2020 69752 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064586 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 06/10/2020 824615 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064587 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 06/10/2020 3963 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064588 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 06/10/2020 3600 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064589 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 06/10/2020 67748 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064562 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 05/10/2020 643789 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064563 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 05/10/2020 12792 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064564 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 05/10/2020 586800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064565 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 05/10/2020 9576 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064567 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 05/10/2020 38376 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064568 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 05/10/2020 187567 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064570 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 06/10/2020 58354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064571 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 06/10/2020 39039 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064572 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 06/10/2020 49900 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064573 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 06/10/2020 64114 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064574 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 06/10/2020 61493 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064575 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 06/10/2020 48686 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020064576 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 06/10/2020 30541 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064577 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 06/10/2020 76787 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064578 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 06/10/2020 51448 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064579 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/10/2020 48686 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064580 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/10/2020 147092 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064581 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 06/10/2020 27615 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064582 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 06/10/2020 14123 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064583 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 06/10/2020 92646 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064584 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 06/10/2020 11292 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064623 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 07/10/2020 55242 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064624 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 07/10/2020 49462 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064625 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 07/10/2020 64145 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064626 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 07/10/2020 23251 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064627 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 07/10/2020 61164 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064628 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 07/10/2020 83903 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064635 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 07/10/2020 35495 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064590 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 06/10/2020 59386 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064591 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 06/10/2020 47666 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064592 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 06/10/2020 154040 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064593 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 06/10/2020 58312 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064944 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 295 09/10/2020 94934 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063520 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 05/10/2020 202806 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063519 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 05/10/2020 60432 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063522 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 18 05/10/2020 360145 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063523 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 05/10/2020 494948 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063524 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 05/10/2020 64920 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063525 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 05/10/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063526 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 05/10/2020 1052731 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063505 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 01/10/2020 77488 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063582 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 78 09/10/2020 2236 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063546 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 06/10/2020 1098710 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063547 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 06/10/2020 330884 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063548 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 06/10/2020 46678 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063549 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 07/10/2020 89045 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063551 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 47 07/10/2020 380049 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063552 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 48 07/10/2020 240282 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063553 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 49 07/10/2020 174189 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063527 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 05/10/2020 165315 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063490 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 84 14/10/2020 142559 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063491 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 85 14/10/2020 99736 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063492 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 86 14/10/2020 162222 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063493 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 87 15/10/2020 14462 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063495 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 89 21/10/2020 67874 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063486 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 80 12/10/2020 1620560 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063487 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 81 12/10/2020 450248 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063488 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 82 12/10/2020 19430 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063489 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 83 14/10/2020 882032 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063501 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 95 27/10/2020 14462 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063502 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 96 27/10/2020 8651 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063503 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 97 27/10/2020 44603 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063504 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 98 27/10/2020 135033 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063528 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 05/10/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063529 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 05/10/2020 41556 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063530 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 05/10/2020 195654 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063531 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 05/10/2020 52051 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063532 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 05/10/2020 209694 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063535 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 31 05/10/2020 899011 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063536 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 32 06/10/2020 3785906 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063537 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 33 06/10/2020 67286 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063538 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 06/10/2020 99062 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063539 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 06/10/2020 1523500 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063540 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 06/10/2020 78626 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063541 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 06/10/2020 16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063542 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 38 06/10/2020 523462 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063543 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 39 06/10/2020 360336 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063544 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 06/10/2020 363602 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063545 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 06/10/2020 157252 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063506 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 01/10/2020 41155 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063507 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 01/10/2020 41993 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020063508 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 01/10/2020 313562 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063509 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 01/10/2020 31557 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063510 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 01/10/2020 55046 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063511 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 01/10/2020 359640 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063512 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 01/10/2020 76619 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063513 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 05/10/2020 87052 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063514 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 05/10/2020 77617 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063515 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 05/10/2020 64062 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063516 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 05/10/2020 141027 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063517 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 05/10/2020 98861 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063518 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 05/10/2020 169217 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063521 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 05/10/2020 47605 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063645 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 62 09/10/2020 22666 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,

LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063617 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 07/10/2020 561787 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063618 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 35 07/10/2020 256662 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063619 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 36 07/10/2020 29057 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063620 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 37 07/10/2020 11738 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063621 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 08/10/2020 208408 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063622 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 39 08/10/2020 61270 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063623 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 08/10/2020 102099 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063624 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 41 08/10/2020 28188 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063656 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 73 15/10/2020 28584 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063657 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 74 20/10/2020 75927 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063658 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 75 21/10/2020 43205 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063659 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 76 21/10/2020 75879 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063662 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 79 27/10/2020 57477 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063663 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 80 27/10/2020 28532 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063664 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 81 27/10/2020 105132 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063625 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 42 08/10/2020 225930 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063607 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 06/10/2020 227281 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063608 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 07/10/2020 74245 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063609 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 07/10/2020 1010097 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063610 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 07/10/2020 196466 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063611 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 07/10/2020 61023 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063612 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 07/10/2020 5098076 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063613 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 07/10/2020 412311 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063614 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 07/10/2020 280668 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063615 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 07/10/2020 303872 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063616 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 33 07/10/2020 175354 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063596 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 06/10/2020 57427 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063597 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 06/10/2020 42949 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063598 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 06/10/2020 529184 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063599 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 06/10/2020 3358068 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063600 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 06/10/2020 3030822 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063601 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 06/10/2020 797003 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063602 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 06/10/2020 1639287 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063603 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 06/10/2020 2029348 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063604 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 06/10/2020 401231 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063605 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 06/10/2020 379917 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063606 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 06/10/2020 73481 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063584 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/10/2020 1066109 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063585 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/10/2020 63078 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063586 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/10/2020 125938 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063587 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/10/2020 108034 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063588 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/10/2020 99594 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063589 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/10/2020 213594 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063590 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/10/2020 1531898 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063591 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 06/10/2020 750479 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063592 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 06/10/2020 2659408 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063593 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 06/10/2020 89264 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063594 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 06/10/2020 253954 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063595 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 06/10/2020 89691 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070674 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 06/10/2020 107701 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070673 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 06/10/2020 157057 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070672 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/10/2020 22630 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070671 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/10/2020 65691 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070670 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/10/2020 106000 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070675 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 07/10/2020 9366 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070668 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 01/10/2020 43210 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN112020070667 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/10/2020 26827 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070666 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/10/2020 93168 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070683 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 28/10/2020 14292 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070669 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/10/2020 51408 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020069494 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 07/10/2020 7211 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069495 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 07/10/2020 10130 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069496 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 07/10/2020 114958 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069500 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 01/10/2020 41910 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069501 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 05/10/2020 105795 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069503 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 05/10/2020 374088 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069504 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 7 05/10/2020 280067 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069505 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 05/10/2020 46950 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069506 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 05/10/2020 220626 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069507 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 05/10/2020 547689 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069508 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/10/2020 267466 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069509 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/10/2020 512568 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069510 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 06/10/2020 342074 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069511 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 06/10/2020 3574318 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069512 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 12/10/2020 50838 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069513 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 27/10/2020 28767 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069502 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 05/10/2020 213844 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069493 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 07/10/2020 10563 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069492 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 06/10/2020 69754 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069491 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 06/10/2020 79495 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069490 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 06/10/2020 64920 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069489 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 06/10/2020 87068 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069488 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 06/10/2020 68671 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069487 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 06/10/2020 510683 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN112020069486 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 06/10/2020 420299 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069485 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 06/10/2020 777283 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069498 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 01/10/2020 54442 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069499 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 01/10/2020 9576 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069484 01/11/2020 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 06/10/2020 3969218 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064296 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 83790 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064297 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 75610 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064298 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 108352 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064314 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 06/11/2020 52679 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064300 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 166625 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064301 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 38376 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064302 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 02/11/2020 12792 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064299 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 47483 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020000838 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 4 02/11/2020 30635 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000839 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 26449 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000840 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 26449 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000841 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 03/11/2020 35739 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000842 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 95637 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000843 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 53473 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000844 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 12550 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000845 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 12550 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000847 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 12792 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000848 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 40294 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000849 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 12792 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000850 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 74953 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000851 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 50898 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION

OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020000852 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 28531 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020000853 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 19 04/11/2020 61834 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000854 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 20 04/11/2020 138471 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000855 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 226850 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000856 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 25584 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000857 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 189848 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000858 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 134765 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000859 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 85147 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000860 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 372629 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000861 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 27 04/11/2020 8490 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000862 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 05/11/2020 145818 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000863 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/11/2020 100000 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000757 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 12/11/2020 996503 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000758 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 12/11/2020 406140 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000759 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 12/11/2020 2232959 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN112020000760 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 12/11/2020 878735 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000761 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 12/11/2020 1278323 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000762 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 12/11/2020 1076400 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000763 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 12/11/2020 50000 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000765 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 57 12/11/2020 588 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000766 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 12/11/2020 664200 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000767 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 12/11/2020 752476 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000796 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 13/11/2020 22413 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000799 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 19/11/2020 1975529 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000800 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92 19/11/2020 1805334 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000804 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 96 23/11/2020 205195 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000805 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 97 23/11/2020 20249 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000806 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 23/11/2020 143569 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000835 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 36740 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038721 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 287060 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038696 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 23/11/2020 36390 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038719 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 427461 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038718 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 701206 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038717 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 209088 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038716 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 02/11/2020 21197 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038715 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 02/11/2020 51623 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038714 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 02/11/2020 123633 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038713 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 138080 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038712 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 341984 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038722 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 04/11/2020 149623 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038723 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 13 04/11/2020 163452 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038724 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 14 04/11/2020 77648 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038697 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 24/11/2020 1614 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038688 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 11/11/2020 8866 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038694 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 23/11/2020 2600 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038720 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 1291191 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039719 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 157398 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039718 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 171672 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039717 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 196635 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039716 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 919684 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039715 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 1230839 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039714 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 2226440 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039713 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 158674 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039712 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 796199 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039711 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 606877 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039692 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 19/11/2020 14839 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039720 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/11/2020 1631904 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070326 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 12792 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070325 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 49783 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070324 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 66076 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070323 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 94926 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070322 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/11/2020 9822 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070327 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 09/11/2020 1068 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022180 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 21000 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022181 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 84264 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022182 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 134504 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022183 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 59449 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022171 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 163421 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022173 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 03/11/2020 39826 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022174 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 223653 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022175 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 63584 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022176 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 513807 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022177 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 74625 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022178 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 299874 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022159 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 23/11/2020 11695 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022160 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 23/11/2020 215839 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022161 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 23/11/2020 58210 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022162 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 23/11/2020 68777 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022179 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 50806 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022172 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 03/11/2020 29730 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022188 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 118209 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022187 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 1268773 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022186 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 972259 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022184 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 740368 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020022185 01/11/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 848885 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064319 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 11/11/2020 127308 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020064318 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 11/11/2020 39899 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020064328 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 48311 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064329 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 78896 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064330 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 711702 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064331 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 49812 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064332 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 9042 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064333 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 112627 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064334 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 770404 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064335 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 02/11/2020 210277 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020064339 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 04/11/2020 65378 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064340 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 04/11/2020 56065 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064341 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 04/11/2020 57499 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064342 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 04/11/2020 11291 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064343 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 04/11/2020 195832 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064344 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 17 04/11/2020 191545 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064345 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 18 04/11/2020 79525 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064346 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 04/11/2020 13308 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064315 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 25 11/11/2020 123647 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020064316 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 26 11/11/2020 87744 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020064317 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 27 11/11/2020 413403 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020064320 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 30 11/11/2020 42585 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN112020001216 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 06/11/2020 12791 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001217 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 06/11/2020 356639 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001178 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 42295 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001179 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 77009 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001180 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 143406 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001181 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 105034 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001182 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 11292 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001183 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 05/11/2020 748800 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001184 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 05/11/2020 818870 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001185 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 05/11/2020 114940 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001186 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 05/11/2020 55573 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001187 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 05/11/2020 42695 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001188 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 05/11/2020 114940 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001189 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 05/11/2020 55573 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001190 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 05/11/2020 42695 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001193 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 05/11/2020 426822 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001194 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 05/11/2020 50676 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001195 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 05/11/2020 149061 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001196 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 05/11/2020 45683 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001134 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 1 02/11/2020 10016 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001137 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 25154 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001138 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 41813 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001139 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 29019 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200001141 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 03/11/2020 12891 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001142 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 03/11/2020 70714 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001143 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 03/11/2020 27041 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001144 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 03/11/2020 25189 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001145 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 03/11/2020 64024 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001146 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 03/11/2020 71429 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001147 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 03/11/2020 60984 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001148 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 03/11/2020 12792 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001149 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 16   04/11/2020   68733 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011150 01/11/2020 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17   04/11/2020   62989 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011151 01/11/2020 N DC07 A Pay and Allowances Vouchers   1300 2235 SOCIAL SECURITY AND WELFARE   60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 18   04/11/2020   56628 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

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VN1120200011157 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 04/11/2020 47802 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011070 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 138 13/11/2020 19166 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011074 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 142 17/11/2020 30048 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011041 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 109 12/11/2020 1078536 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011042 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 110 12/11/2020 208800 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200011043 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 111 12/11/2020 788400 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200011044 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 112 12/11/2020 685924 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011045 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 113 12/11/2020 618908 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011046 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 114 12/11/2020 284385 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001047 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 115 12/11/2020 262510 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001049 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 117 12/11/2020 1740224 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001050 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 12/11/2020 9430 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001051 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 119 12/11/2020 72965 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001052 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 120 12/11/2020 75439 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001066 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 134 12/11/2020 1059935 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001067 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 135 12/11/2020 953013 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001119 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 187 26/11/2020 26250 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001158 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 90173 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001159 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 175128 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001160 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 128390 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001162 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 98555 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020001163 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 58326 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020001164 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 04/11/2020 136975 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020001165 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 04/11/2020 90523 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001166 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 04/11/2020 103352 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001167 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 236542 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001168 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 95604 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001169 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 48055 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001170 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 12791 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001171 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 25582 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001172 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 88909 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001173 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 97016 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001174 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 305346 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001175 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 42 04/11/2020 131331 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001176 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 43 04/11/2020 227630 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001218 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 85 06/11/2020 212580 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001219 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 86 06/11/2020 133392 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001220 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 87 06/11/2020 143773 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001221 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 88 06/11/2020 2000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001223 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 90 09/11/2020 10016 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001224 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 09/11/2020 358800 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001226 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 93 09/11/2020 924619 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001227 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 09/11/2020 1013605 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001231 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 98 09/11/2020 331200 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001197 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 05/11/2020 28250 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001198 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 05/11/2020 127357 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001199 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 05/11/2020 12276 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001200 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 05/11/2020 78180 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001201 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 05/11/2020 1321462 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020001202 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 05/11/2020 1418400 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020001204 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 06/11/2020 984600 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001207 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 06/11/2020 1320097 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001208 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 06/11/2020 1460943 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001209 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 06/11/2020 621030 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001210 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 06/11/2020 564968 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001211 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 06/11/2020 288600 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001213 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 06/11/2020 266400 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001214 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 06/11/2020 63416 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001215 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 06/11/2020 85870 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020038769 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 13 04/11/2020 281615 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038768 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 12 04/11/2020 181456 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038771 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 52238 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038772 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 14644 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038773 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 37273 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038774 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 04/11/2020 79346 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038775 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 04/11/2020 888837 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038776 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 852877 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038777 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 04/11/2020 868495 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038778 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 04/11/2020 52238 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038779 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 23 05/11/2020 850369 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038780 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 24 05/11/2020 305952 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038757 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 02/11/2020 246680 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038758 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 2780661 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038759 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 25463 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038760 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 38217 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038761 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/11/2020 27435 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038762 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/11/2020 59594 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038763 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/11/2020 573067 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038764 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/11/2020 693368 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038765 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 426165 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038766 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 04/11/2020 144532 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038767 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 267058 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038770 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 213488 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039750 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 67 19/11/2020 20088 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039751 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 68 23/11/2020 40969 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039757 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 74 25/11/2020 59942 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039788 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/11/2020 423659 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039789 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 64139 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039790 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 416692 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039791 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/11/2020 70871 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039792 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/11/2020 715672 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039793 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 04/11/2020 234014 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039794 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 04/11/2020 1661760 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039758 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 75 26/11/2020 86320 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039742 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 59 13/11/2020 8034 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039743 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 60 17/11/2020 7206 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039744 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 61 18/11/2020 43988 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039748 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 65 19/11/2020 8293 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039749 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 66 19/11/2020 7312 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039799 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 04/11/2020 56523 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039800 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 04/11/2020 284479 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039801 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 04/11/2020 57584 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039802 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 04/11/2020 1854058 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039803 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 04/11/2020 226177 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039804 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 04/11/2020 58839 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039805 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 04/11/2020 222202 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039806 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 04/11/2020 204548 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039807 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 04/11/2020 2520278 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039808 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 04/11/2020 603853 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039809 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 04/11/2020 2412889 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039810 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 04/11/2020 196855 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039811 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 04/11/2020 426395 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039812 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 35 04/11/2020 53257 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039813 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 36 04/11/2020 234249 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039814 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 37 06/11/2020 86140 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039815 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 06/11/2020 117886 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039816 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 39 06/11/2020 3544 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039817 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 06/11/2020 122553 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039821 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 44 10/11/2020 198861 13045 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039795 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 18 04/11/2020 897665 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039796 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 04/11/2020 1231809 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039797 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 04/11/2020 114768 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039798 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 04/11/2020 682727 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039778 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 36016 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039779 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 1544028 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039780 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 88909 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039781 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/11/2020 30787 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039782 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/11/2020 48441 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039783 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/11/2020 118246 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039784 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/11/2020 27087 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039785 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/11/2020 27650 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039786 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/11/2020 2407436 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039787 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/11/2020 517245 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070331 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 12/11/2020 91756 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

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VN112020070330 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 12/11/2020 61281 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070329 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 12/11/2020 134841 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070332 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 12/11/2020 75358 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020040033 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 144361 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020040032 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 04/11/2020 174291 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020022214 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 393922 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022215 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 364019 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022216 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 701754 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022217 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 60499 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022218 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 69642 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022219 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 50819 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022220 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 54252 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022221 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 2219246 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022222 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 37350 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022189 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 11/11/2020 53601 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022190 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 11/11/2020 1912 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022191 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 11/11/2020 15972 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022192 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 11/11/2020 53864 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022193 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 11/11/2020 19204 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022194 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 12/11/2020 24249 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022195 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 17/11/2020 259637 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022196 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 30 17/11/2020 95563 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022207 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 51464 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022208 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 85687 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022209 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 1039110 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022210 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 162340 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022213 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 547743 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022212 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 77900 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022211 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 75678 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022226 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 05/11/2020 163714 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022225 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 2604107 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022223 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 232869 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022224 01/11/2020 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 2449696 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064367 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 42001 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064366 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 39447 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064369 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 21627 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064353 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 23 11/11/2020 14461 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064370 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 03/11/2020 181927 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064371 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 03/11/2020 55591 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064372 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 03/11/2020 14461 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064373 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 03/11/2020 57844 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064374 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 9 04/11/2020 88249 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064375 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 10 04/11/2020 49028 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020064376 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 11 04/11/2020 268102 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064377 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 04/11/2020 107255 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064357 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 27 23/11/2020 30119 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064358 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 28 23/11/2020 33611 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064359 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 29 24/11/2020 8220 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064368 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 32109 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020052259 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 05/11/2020 549000 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052258 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 05/11/2020 10300 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052261 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 05/11/2020 611832 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052262 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 05/11/2020 241800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052263 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 05/11/2020 46445 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052217 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 51366 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052218 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 31129 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052219 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 864076 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052220 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 374400 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052221 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 142801 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052222 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 11075 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052223 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 04/11/2020 11135 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052224 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 04/11/2020 46128 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052225 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 66344 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052226 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 10815 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052227 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 04/11/2020 154166 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052228 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 142496 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052229 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 49316 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052230 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 31 04/11/2020 182707 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052231 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 04/11/2020 46102 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR

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

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

VN112020052232 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 33 04/11/2020 165640 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052233 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 04/11/2020 189150 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052234 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 04/11/2020 380613 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052235 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 174600 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052236 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 04/11/2020 423951 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052237 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 154800 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052238 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 458882 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052239 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 167700 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052240 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 50292 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052241 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 201701 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052242 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 50477 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052243 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 329161 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052154 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 11/11/2020 1808198 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052155 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 11/11/2020 378300 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052244 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 405000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052245 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 81323 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052246 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 25432 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052247 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 47084 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052248 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 04/11/2020 47084 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052249 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 04/11/2020 353508 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052250 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 04/11/2020 189130 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052251 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 05/11/2020 54959 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052252 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 05/11/2020 68454 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052206 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/11/2020 757800 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052207 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/11/2020 9252 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052208 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 03/11/2020 137813 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052209 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 03/11/2020 107600 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052210 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 11 03/11/2020 56242 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052211 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 03/11/2020 316074 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052212 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 03/11/2020 10815 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052200 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 35923 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052201 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 2 02/11/2020 30661 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052202 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 02/11/2020 345600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052203 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 90242 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052204 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 20407 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052205 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 24957 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052253 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 05/11/2020 36287 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052256 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 05/11/2020 231027 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052257 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 05/11/2020 80760 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052260 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 05/11/2020 223200 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038822 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 21 04/11/2020 59427 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038802 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 261764 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038803 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 87746 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038804 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 45384 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038805 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 02/11/2020 379821 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038807 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 03/11/2020 65044 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038808 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 03/11/2020 72089 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038809 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 03/11/2020 286546 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038810 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 305628 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038811 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 245528 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038812 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 04/11/2020 38734 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038813 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 41035 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038814 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 63470 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038815 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 42846 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038816 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 1427194 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038817 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 75547 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038818 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 04/11/2020 47404 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038819 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 04/11/2020 148390 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038820 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 19 04/11/2020 531581 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038821 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 04/11/2020 406810 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039840 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 53867 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039846 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 10056 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039842 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 209159 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039843 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 478076 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039844 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 68125 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039845 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 1463975 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039839 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 77383 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039855 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 04/11/2020 68297 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039854 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 04/11/2020 1875962 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039853 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/11/2020 2124328 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039852 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/11/2020 742416 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039851 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039850 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 38893 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039849 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 833670 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039848 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 415946 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039847 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 51574 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039841 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 70673 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070349 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 189961 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070343 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/11/2020 22396 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070344 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 03/11/2020 78192 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070345 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 160567 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070348 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 120334 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070347 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 97978 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070346 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 03/11/2020 51541 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020067634 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 03/11/2020 87322 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067635 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 03/11/2020 47843 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067633 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 75641 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067632 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 23298 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067639 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 03/11/2020 198516 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067638 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 03/11/2020 426996 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067637 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 03/11/2020 118432 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067636 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 174808 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067625 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 28 13/11/2020 11525 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067624 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 27 13/11/2020 10764 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067623 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 26 13/11/2020 2329 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067622 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 13/11/2020 1853 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067621 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 13/11/2020 20839 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067620 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 13/11/2020 9377 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067619 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 13/11/2020 77870 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN112020067618 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 13/11/2020 74454 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067649 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 10/11/2020 64373 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067648 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 192059 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067647 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 186210 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067646 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 954446 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067645 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 45469 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067644 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 89551 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067643 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 79285 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067642 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 102536 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067641 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 145690 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067640 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 03/11/2020 52882 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067626 01/11/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 29 13/11/2020 10562 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064408 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 04/11/2020 92572 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064409 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 14 04/11/2020 49355 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064410 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 15 05/11/2020 300197 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064411 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 16 05/11/2020 261110 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064414 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 10/11/2020 32499 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064396 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 03/11/2020 67796 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064407 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 12 04/11/2020 99363 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064398 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 04/11/2020 72786 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064399 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 68449 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064400 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 04/11/2020 62446 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064401 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 04/11/2020 39635 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064402 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 04/11/2020 517059 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064403 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 8 04/11/2020 46853 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064397 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 03/11/2020 69367 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001357 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 118 18/11/2020 12791 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001361 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 122 20/11/2020 584890 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001362 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 123 20/11/2020 521040 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001363 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 124 20/11/2020 47802 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001335 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 94 11/11/2020 35100 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001243 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 37308 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001244 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 669600 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,
SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001245 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 02/11/2020 1486684 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,
SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001246 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 03/11/2020 1433626 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001248 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 03/11/2020 96548 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001249 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 03/11/2020 869526 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001250 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 03/11/2020 798600 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001251 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 03/11/2020 12792 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001252 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 03/11/2020 64875 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001258 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 128096 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200012259 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 717062 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012260 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 294953 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012261 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 04/11/2020 649800 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012262 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2020 272265 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012263 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 04/11/2020 36192 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012253 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 03/11/2020 25691 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200012254 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 40507 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012256 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 1609200 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200012257 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 40671 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001324 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 85 06/11/2020 61498 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001325 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 86 06/11/2020 100148 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001326 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 06/11/2020 72610 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001327 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 06/11/2020 57761 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001330 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91 06/11/2020 31975 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001267 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 04/11/2020 12792 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001268 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 04/11/2020 54573 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001270 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 31 04/11/2020 137768 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001271 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 04/11/2020 120881 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001272 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 04/11/2020 129371 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001273 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 04/11/2020 9022 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001275 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 04/11/2020 40258 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001277 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 04/11/2020 81486 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001278 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 04/11/2020 62766 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001279 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 04/11/2020 669600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001280 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 04/11/2020 255600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001281 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 42 04/11/2020 153594 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001282 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 43 04/11/2020 108395 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001284 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 45 04/11/2020 109396 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001285 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 46 04/11/2020 1348723 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001286 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 47 04/11/2020 1489821 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001287 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 48 04/11/2020 50530 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020001288 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 49 04/11/2020 55214 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001289 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 50 04/11/2020 178719 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001290 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 51 04/11/2020 20021 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001293 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 04/11/2020 76979 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001294 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 04/11/2020 60594 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001295 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 04/11/2020 97887 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001296 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 04/11/2020 12792 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001297 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 04/11/2020 47802 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001298 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 59 04/11/2020 12791 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001299 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 04/11/2020 205026 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001300 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 04/11/2020 12792 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001301 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 04/11/2020 188518 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001302 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 04/11/2020 64707 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001303 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 04/11/2020 55271 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001304 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 65 04/11/2020 1261773 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001305 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 04/11/2020 1153800 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001306 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 04/11/2020 127245 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001307 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 68 04/11/2020 154838 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001308 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 69 04/11/2020 68537 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001309 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 70 04/11/2020 1764728 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001310 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 71 05/11/2020 57612 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001311 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 72 05/11/2020 44282 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001313 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 74 05/11/2020 174066 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001314 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 05/11/2020 12791 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001315 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 05/11/2020 95604 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001317 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 06/11/2020 835200 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001318 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 06/11/2020 379800 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001319 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80 06/11/2020 419250 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001321 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 06/11/2020 40485 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001283 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 04/11/2020 64024 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020038841 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 1642779 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038836 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 133514 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038835 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 349395 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038834 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 04/11/2020 63558 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038833 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 393005 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038830 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 10/11/2020 6558 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN112020038839 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 218766 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038840 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 9 04/11/2020 299421 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038837 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 04/11/2020 111395 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038842 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 04/11/2020 382604 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038843 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 327575 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038844 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 228155 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039875 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 13/11/2020 341396 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039873 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 06/11/2020 11215 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039872 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 06/11/2020 64672 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039871 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 05/11/2020 685904 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039870 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/11/2020 2507392 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039869 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/11/2020 596440 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039862 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/11/2020 2296263 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039867 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 1647995 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039866 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 4388483 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039865 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/11/2020 400767 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039864 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/11/2020 1006036 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039863 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/11/2020 775071 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039868 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/11/2020 81276 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070362 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 18/11/2020 8778 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070350 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 96901 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070351 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 175872 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070352 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 46525 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070353 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 45824 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070356 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 09/11/2020 95609 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070357 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 09/11/2020 159074 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070358 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 09/11/2020 83578 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070359 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 09/11/2020 155262 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022252 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 24 13/11/2020 5373 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022239 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 253279 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022240 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 22227 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022241 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 514009 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022242 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 131697 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022243 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 81881 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022244 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 91753 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,

SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022245 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 04/11/2020 89953 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022246 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 04/11/2020 175222 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022247 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 04/11/2020 2379970 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022248 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 04/11/2020 2301302 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022249 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 04/11/2020 2955151 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022229 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 49768 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022230 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 192614 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022231 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 56115 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022232 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 80005 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022233 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 78673 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022234 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 653364 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022235 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 162143 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022236 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 264074 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022237 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 296045 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022238 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 538716 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022253 01/11/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 25 13/11/2020 2409 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064420 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 23688 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064419 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 04/11/2020 53038 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064418 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 04/11/2020 115765 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064417 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 04/11/2020 362206 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000876 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 11/11/2020 12792 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000880 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 12/11/2020 40031 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000929 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 47852 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000930 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 04/11/2020 74635 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000931 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 04/11/2020 134765 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000932 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 8 04/11/2020 69030 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000933 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 84840 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000934 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 1562400 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000935 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 1719184 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000936 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 108396 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000937 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 59094 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000938 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 14 04/11/2020 58252 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000939 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 49668 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000940 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 90227 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200000941 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 47933 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200000942 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 1381537 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000943 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 1263600 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000944 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 1418042 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000945 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 1292400 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000946 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 22 05/11/2020 84311 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000947 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 23 05/11/2020 117741 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000948 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 05/11/2020 82076 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000949 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 05/11/2020 1005560 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000954 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 06/11/2020 43108 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000956 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 10/11/2020 1099505 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000926 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 35949 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000925 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 37498 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000927 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 3 02/11/2020 37310 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000875 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 11/11/2020 37976 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000909 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 67 26/11/2020 442650 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000928 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 02/11/2020 25786 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000891 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 13/11/2020 30536 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000908 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 66 26/11/2020 988892 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038893 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 05/11/2020 170982 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038894 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 05/11/2020 327618 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038895 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 05/11/2020 270966 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038871 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 17/11/2020 42724 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038868 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 13/11/2020 365216 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038869 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 13/11/2020 34490 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038884 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 167713 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038885 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 164521 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038886 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 106560 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038887 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 04/11/2020 116673 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038888 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 49548 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038889 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 04/11/2020 149094 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038890 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 894922 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038891 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 1428653 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038892 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 608288 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039907 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/11/2020 147744 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039906 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/11/2020 225442 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039892 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 16/11/2020 62393 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039891 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 13/11/2020 62393 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039911 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 904654 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039908 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/11/2020 1948262 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039912 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/11/2020 2097627 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039909 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/11/2020 1528816 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039910 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 237014 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070369 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 55982 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070370 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 41111 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022282 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 103572 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022283 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 63246 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022284 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 148616 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022285 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/11/2020 277526 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022286 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 10/11/2020 36735 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022271 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 165811 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022281 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 237264 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022280 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 686067 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022273 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 324670 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022279 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 875848 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022278 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 450848 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022277 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 200199 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022276 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 173918 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022275 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 333826 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022274 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 362677 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022272 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 125636 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020022261 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 13/11/2020 3610 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022262 01/11/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 16/11/2020 45820 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064425 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 323286 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064424 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 220670 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020050722 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 06/11/2020 12792 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050723 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 06/11/2020 395850 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050724 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 06/11/2020 939774 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050725 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 06/11/2020 365400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050728 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 06/11/2020 98180 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050729 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 06/11/2020 388592 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050696 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 04/11/2020 11920 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050697 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 04/11/2020 89733 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050698 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 04/11/2020 130719 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050699 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 4 04/11/2020 10815 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050700 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 04/11/2020 59428 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050701 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 04/11/2020 10815 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050702 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 04/11/2020 87493 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050703 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 144951 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050704 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 77009 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050705 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 10815 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050706 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 143406 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050707 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 64875 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050708 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 655200 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050709 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 1706143 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050710 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 04/11/2020 70438 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050666 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 70 20/11/2020 128308 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050667 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 71 20/11/2020 25189 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050649 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 13/11/2020 82522 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050650 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 13/11/2020 5760 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050651 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 13/11/2020 1000 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050652 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 13/11/2020 6000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050653 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 13/11/2020 4000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050654 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 13/11/2020 2000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050655 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 13/11/2020 14000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050656 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 16/11/2020 4320 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050711 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 142801 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050712 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 222445 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050730 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 06/11/2020 96961 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050731 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 06/11/2020 78009 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050732 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/11/2020 101082 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050733 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 10/11/2020 315900 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050734 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 10/11/2020 291600 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050735 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 10/11/2020 721800 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050713 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 622800 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050716 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 05/11/2020 240982 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050717 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 05/11/2020 698056 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050718 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23 06/11/2020 52219 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050719 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24 06/11/2020 76399 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050720 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 06/11/2020 21797 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050721 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 06/11/2020 62006 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038906 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 52881 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038922 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 20 05/11/2020 142306 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038904 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 74831 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038903 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 1 04/11/2020 69383 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038907 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 348351 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038908 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 6 04/11/2020 113786 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038909 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 579675 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038910 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 55160 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038911 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 7357 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038912 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 928492 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038913 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 377828 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038914 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 544790 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038915 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 564856 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038916 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 311166 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038917 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE	NT V 15	04/11/2020	141792	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112020038918 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE	NT V 16	04/11/2020	542706	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112020038919 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE	NT V 17	04/11/2020	502917	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112020038920 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE	NT V 18	04/11/2020	404942	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112020038921 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE	NT V 19	05/11/2020	49081	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO	

VN112020038905 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE	NT V 3	04/11/2020	91174	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112020039916 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 4 12/11/2020 1764616 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039917 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 12/11/2020 926561 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039913 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 12/11/2020 183765 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039928 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 13/11/2020 18880 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039918 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 12/11/2020 244469 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039919 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 12/11/2020 1379532 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039920 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 12/11/2020 1534362 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039921 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 12/11/2020 265697 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039922 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 12/11/2020 244049 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039923 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 12/11/2020 359515 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039924 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 12/11/2020 619510 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039926 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 13/11/2020 99499 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039927 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 13/11/2020 20707 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070411 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 11/11/2020 53556 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070412 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 12/11/2020 165870 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070414 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 06/11/2020 12792 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070415 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 10/11/2020 55982 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020063017 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 05/11/2020 1079978 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063018 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 05/11/2020 3781263 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062999 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 13/11/2020 91587 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063000 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 13/11/2020 76060 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063001 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 13/11/2020 19594 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063002 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 13/11/2020 81561 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063003 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 13/11/2020 99113 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063004 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 13/11/2020 20000 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063005 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 13/11/2020 20016 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063007 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 69194 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063008 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 39335 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063009 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 59765 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063010 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 954858 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063011 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 96811 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063012 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 106715 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063013 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 103642 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062998 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 13/11/2020 81561 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063014 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 351184 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063015 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 85103 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063016 01/11/2020 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 238339 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064431 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 03/11/2020 125179 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064430 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 03/11/2020 75985 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064429 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 03/11/2020 53776 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064441 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 13 09/11/2020 50160 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064434 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 04/11/2020 92256 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064433 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 04/11/2020 83750 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064432 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 12792 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN1120200000986 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 24/11/2020 131400 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000987 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 65 24/11/2020 12040 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000960 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 38 11/11/2020 100713 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000961 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 39 11/11/2020 41979 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000964 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 12/11/2020 1479600 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000965 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 12/11/2020 666000 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000966 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 12/11/2020 471779 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001011 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 81349 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001012 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 1863861 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001013 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 1641600 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001014 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 707400 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001015 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 98244 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001016 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 284700 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001017 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 615650 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001018 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 80815 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001019 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 155018 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001020 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 145538 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001021 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 52359 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001022 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 77009 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001023 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20 04/11/2020 1350000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001024 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 04/11/2020 586800 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001025 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 131763 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001026 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 04/11/2020 81600 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001027 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 24 04/11/2020 15841 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020001028 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 309036 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001029 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 47802 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001032 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/11/2020 84870 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001033 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/11/2020 151020 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001034 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/11/2020 25691 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001035 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 09/11/2020 41048 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001036 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 09/11/2020 77009 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001004 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 1 02/11/2020 19819 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001005 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 02/11/2020 80658 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001006 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 21652 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001008 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 5 02/11/2020 9577 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001009 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 03/11/2020 45812 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000985 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 24/11/2020 271800 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000972 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 50 12/11/2020 49500 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000971 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 12/11/2020 48042 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000970 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 48 12/11/2020 80477 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000969 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 12/11/2020 193050 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001010 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 04/11/2020 102731 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000967 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 12/11/2020 423000 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000968 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 12/11/2020 178200 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200038989 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 83274 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200038990 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 301504 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200038991 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 254597 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200038992 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 04/11/2020 38734 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN1120200038993 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 45415 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN1120200038994 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 2357773 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038995 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 228709 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038996 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 402061 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038997 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 342164 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038998 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 10 04/11/2020 481447 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038999 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 11 05/11/2020 167352 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038974 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 20/11/2020 43310 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038975 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 20/11/2020 8702 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038976 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 18 24/11/2020 1481229 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039941 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 13/11/2020 305547 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039947 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 13/11/2020 2628696 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039937 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 13/11/2020 5145 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039946 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 13/11/2020 102550 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039945 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 13/11/2020 1144751 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039944 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 13/11/2020 636691 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039943 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 13/11/2020 715815 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039942 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 13/11/2020 45297 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039940 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 4 13/11/2020 60362 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039939 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 13/11/2020 332952 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039938 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 13/11/2020 345362 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070422 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 50409 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070420 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 91541 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070421 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 28684 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022297 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 23578 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022298 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 97849 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022299 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 42723 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022296 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 77467 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022311 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 04/11/2020 207686 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022310 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 04/11/2020 1120319 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022309 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 50657 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022308 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 90689 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022307 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 107626 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022306 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 101161 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022305 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 20000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022304 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 147231 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022303 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 64228 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022302 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 494641 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022301 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 67962 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022300 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 02/11/2020 78926 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022288 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 12/11/2020 41395 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022289 01/11/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 23/11/2020 262649 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064446 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 02/11/2020 247258 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064445 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 02/11/2020 165928 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064444 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES
08 FINANCE NT V 3 02/11/2020 56212 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN112020064443 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 209125 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064442 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 251267 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064448 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 7 02/11/2020 47251 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064447 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 02/11/2020 44030 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052905 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 57 10/11/2020 2000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052906 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 58 10/11/2020 1000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052911 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 10/11/2020 524612 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052912 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 10/11/2020 50000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052889 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 06/11/2020 582801 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052890 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 06/11/2020 61573 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052891 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 06/11/2020 47802 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052892 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 06/11/2020 56025 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052893 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 06/11/2020 21875 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052894 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 06/11/2020 193113 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052895 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 06/11/2020 80659 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052896 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 10/11/2020 46361 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052897 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 49 10/11/2020 63416 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052855 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 03/11/2020 64875 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052856 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 03/11/2020 92805 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052857 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 03/11/2020 170388 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052886 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/11/2020 250000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052860 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 12 04/11/2020 68862 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052861 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 9822 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052862 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 41496 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052863 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 12791 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052864 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 04/11/2020 336456 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052865 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 04/11/2020 75258 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052866 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 04/11/2020 293159 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052867 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 04/11/2020 104794 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052868 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 04/11/2020 146775 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052869 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 04/11/2020 57544 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052870 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 04/11/2020 125755 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052871 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 23 04/11/2020 68172 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052872 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 24 04/11/2020 70211 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052873 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 47802 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052874 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 04/11/2020 468788 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052875 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 04/11/2020 364847 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052876 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 05/11/2020 98018 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052877 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/11/2020 137358 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052878 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/11/2020 38376 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052879 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 05/11/2020 115535 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052880 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 05/11/2020 746838 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052881 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 05/11/2020 666000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052849 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 1715159 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052850 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 02/11/2020 117726 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052851 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 02/11/2020 74304 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052853 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 53644 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052854 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 03/11/2020 289959 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065618 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 23/11/2020 65968 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065619 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 79 23/11/2020 90755 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020052885 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/11/2020 12791 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020052900 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 10/11/2020 1081841 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052899 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 10/11/2020 981000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052898 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 50 10/11/2020 96764 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065617 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 23/11/2020 90755 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065616 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 23/11/2020 65968 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020052888 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 06/11/2020 262998 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052887 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 06/11/2020 242768 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052858 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 22928 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020039208 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 63 04/11/2020 223988 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039209 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 64 04/11/2020 233677 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039210 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 65 04/11/2020 450549 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039211 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 66 04/11/2020 23897 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039212 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 67 04/11/2020 81837 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039104 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 68 04/11/2020 208246 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039105 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 69 04/11/2020 399064 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039106 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 70 04/11/2020 274461 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039107 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 71 04/11/2020 851233 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039108 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 72 04/11/2020 296060 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020039109 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 73 04/11/2020 1847358 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039110 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 74 05/11/2020 309064 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039111 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 75 05/11/2020 119804 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039112 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 76 05/11/2020 94696 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039113 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 77 05/11/2020 96738 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039114 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 78 05/11/2020 52910 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039180 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 35 04/11/2020 71493 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039181 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 36 04/11/2020 109962 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039182 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 37 04/11/2020 40194 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039183 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 38 04/11/2020 347922 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039184 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 39 04/11/2020 116530 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039185 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 40 04/11/2020 174393 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039186 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 41 04/11/2020 128465 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039187 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 42 04/11/2020 121180 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039188 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 43 04/11/2020 1320198 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039189 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 44 04/11/2020 214349 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039190 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 45 04/11/2020 58104 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039191 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 46 04/11/2020 116023 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065973 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 181 26/11/2020 529023 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065982 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 111 AGRICULTURAL ECONOMICS AND STATISTICS
05 AGRICULTURAL CENSUS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 190 26/11/2020 861000 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065987 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 195 26/11/2020 155188 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065918 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 126 12/11/2020 2186039 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065919 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 127 12/11/2020 2594060 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065920 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 128 12/11/2020 44305 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065921 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 129 12/11/2020 31656 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065922 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 130 12/11/2020 56366 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065923 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 131 12/11/2020 72740 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065925 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 133 13/11/2020 59292 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065926 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 134 17/11/2020 346732 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065927 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 135 18/11/2020 3948 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065928 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 136 18/11/2020 47436 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065929 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 137 18/11/2020 17261 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065930 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 138 18/11/2020 9413 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065931 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 139 18/11/2020 16592 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065932 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 140 18/11/2020 12153 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065934 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 142 23/11/2020 6315 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020065935 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 143 23/11/2020 22815 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039115 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 79 05/11/2020 212793 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039116 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 80 05/11/2020 358777 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039117 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 81 05/11/2020 73625 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039118 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 82 05/11/2020 91977 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039119 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 83 05/11/2020 251011 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039120 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 84 05/11/2020 79369 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039121 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 85 05/11/2020 334180 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039122 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 111 AGRICULTURAL ECONOMICS AND STATISTICS
05 AGRICULTURAL CENSUS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 86 05/11/2020 42705 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039123 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 111 AGRICULTURAL ECONOMICS AND STATISTICS
05 AGRICULTURAL CENSUS
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 87 05/11/2020 119879 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039124 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 88 05/11/2020 89567 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039125 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 89 06/11/2020 159405 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039126 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 90 06/11/2020 149053 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039127 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 91 06/11/2020 758620 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039128 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 92 06/11/2020 190546 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039129 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 93 06/11/2020 317590 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039130 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 94 06/11/2020 135886 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039131 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 95 06/11/2020 2055655 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039132 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 96 06/11/2020 299518 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039133 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 97 06/11/2020 537649 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039134 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 98 06/11/2020 3228868 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039135 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 99 06/11/2020 59090 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039136 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 100 09/11/2020 157966 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039138 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 102 10/11/2020 63222 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039139 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 103 10/11/2020 57838 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039140 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 104 10/11/2020 614539 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039142 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 106 10/11/2020 116538 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039143 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 107 10/11/2020 31516 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039179 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 34 04/11/2020 143986 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039192 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 47 04/11/2020 52804 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039193 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 48 04/11/2020 14461 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039194 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 49 04/11/2020 123333 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039195 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 50 04/11/2020 493603 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN112020039196 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 51 04/11/2020 121548 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039197 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES
01 AGRICULTURE NT V 52 04/11/2020 357344 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039198 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 53 04/11/2020 171548 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039199 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 54 04/11/2020 40314 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039200 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 55 04/11/2020 40702 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039201 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 56 04/11/2020 3684135 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039202 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 57 04/11/2020 511347 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039203 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 58 04/11/2020 43199 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039204 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 59 04/11/2020 87656 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039205 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 60 04/11/2020 46588 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039206 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 61 04/11/2020 367716 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039207 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 62 04/11/2020 129986 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065904 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 112 11/11/2020 20844 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065912 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 120 12/11/2020 50437 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065913 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 121 12/11/2020 16427 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065914 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 122 12/11/2020 20043 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065992 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 200 26/11/2020 26344 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065993 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 201 26/11/2020 57221 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065994 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 202 27/11/2020 53503 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039163 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 18 03/11/2020 61245 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039164 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 19 03/11/2020 65865 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039165 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 20 03/11/2020 116745 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039166 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 21 03/11/2020 136088 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039167 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 22 03/11/2020 128786 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039168 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 23 03/11/2020 49815 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039169 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 24 03/11/2020 482627 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039170 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 25 03/11/2020 132986 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039171 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 26 03/11/2020 72252 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039172 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 27 04/11/2020 91698 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039173 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 28 04/11/2020 34513 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039174 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 29 04/11/2020 21089 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039153 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 02/11/2020 167025 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039154 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 02/11/2020 41990 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039155 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 02/11/2020 30762 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039156 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 02/11/2020 32508 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039157 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 02/11/2020 416468 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039158 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 02/11/2020 88348 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039159 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 02/11/2020 166581 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039160 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 02/11/2020 43974 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039161 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 02/11/2020 22823 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039162 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 03/11/2020 52910 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039146 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 38973 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039147 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 2 02/11/2020 291474 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039148 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 02/11/2020 90227 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039149 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 02/11/2020 81169 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039150 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 02/11/2020 24922 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039151 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 02/11/2020 25274 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039152 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 02/11/2020 51219 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065997 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 49 12/11/2020 32194 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039990 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 40 09/11/2020 473404 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020065999 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 51 12/11/2020 2923471 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066001 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 53 20/11/2020 28604 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066002 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 54 20/11/2020 659454 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020065998 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 50 12/11/2020 44879 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039989 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 39 09/11/2020 176682 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039988 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 38 09/11/2020 34492 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039987 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 37 09/11/2020 1656562 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039986 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 36 09/11/2020 170207 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039985 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 35 09/11/2020 544603 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039984 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 34 09/11/2020 395173 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039983 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 33 09/11/2020 74198 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039982 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 32 09/11/2020 391587 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039981 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 31 09/11/2020 746707 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039980 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 30 09/11/2020 286237 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039991 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 41 10/11/2020 432315 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039994 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 44 10/11/2020 3547 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039995 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 45 10/11/2020 4149 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039996 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 46 10/11/2020 378607 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039951 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER
UNDERTAKINGS 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES,
LUDHIANA 0000 01 ASSISTANCE TO GADVASU
31 GRANTS-IN-AID (SALARY)
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 65416667 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

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VN112020039952 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 197471 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039953 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 161721 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039954 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 93792 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039955 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 416602 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039956 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 40986 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039957 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 256760 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039958 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 29955 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039959 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 633344 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039960 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 165117 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039961 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 207784 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,

VN112020039962 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 50714 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,

VN112020039963 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 05/11/2020 60212 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039964 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 05/11/2020 62763 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039965 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 05/11/2020 368635 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039966 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 16 05/11/2020 67976 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039967 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 17 05/11/2020 225870 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039968 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 18 05/11/2020 75240 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039969 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 19 05/11/2020 327310 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039970 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 20 05/11/2020 157508 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039971 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 21 05/11/2020 61234 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039972 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 22 05/11/2020 294281 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039973 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 23 05/11/2020 29131 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039974 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 24 09/11/2020 861718 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039975 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 25 09/11/2020 1056656 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039976 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 26 09/11/2020 65560 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039977 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 27 09/11/2020 169026 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039978 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 28 09/11/2020 87133 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039979 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 29 09/11/2020 355120 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070441 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 10/11/2020 56748 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070440 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 10/11/2020 573332 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070439 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 10/11/2020 102766 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070437 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 33876 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070436 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 05/11/2020 59379 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070423 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 109 EXTENSION AND TRAINING
11 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS
0000 99 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 13/11/2020 726866 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070434 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/11/2020 239638 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070433 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 05/11/2020 131353 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070426 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 13/11/2020 25402 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070425 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 13/11/2020 25402 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070435 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 05/11/2020 218220 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020066178 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 18/11/2020 299799 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020040035 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 05/11/2020 45259 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020040036 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 05/11/2020 44201 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020040037 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01
CROP HUSBANDRY 277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 06/11/2020 80538 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020040034 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
120 ASSISTANCE TO OTHER INSTITUTIONS
02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
01 AGRICULTURE NT V 1 04/11/2020 331336416 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020066175 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 18/11/2020 118806 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020066176 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 18/11/2020 299799 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020066177 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 18/11/2020 118806 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020063082 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 02/11/2020 114248 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063104 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 23 06/11/2020 19355 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063084 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 02/11/2020 45058 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063085 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 02/11/2020 26005 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063086 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 03/11/2020 78036 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &

VN112020063087 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 236322 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &

VN112020063088 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 93765 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &

VN112020063095 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 05/11/2020 55679 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063096 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 05/11/2020 51091 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063097 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 05/11/2020 179642 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063098 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 17 05/11/2020 67165 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063099 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 05/11/2020 432556 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063100 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 05/11/2020 378690 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063101 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 20 05/11/2020 860912 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063102 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 05/11/2020 722189 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063103 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 22 05/11/2020 182169 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063083 01/11/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 126203 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064451 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 02/11/2020 290356 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064453 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 02/11/2020 223845 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064452 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 02/11/2020 87785 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001456 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 37 06/11/2020 51463 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001457 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 38 06/11/2020 47802 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001458 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 39 06/11/2020 24103 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001459 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 40 06/11/2020 495000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001460 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 41 06/11/2020 161700 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001461 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 42 09/11/2020 464096 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001462 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 43 09/11/2020 423000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001450 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 06/11/2020 76324 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001451 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 06/11/2020 171302 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001452 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 06/11/2020 143406 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001453 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 34 06/11/2020 246600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001454 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 35 06/11/2020 267150 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001467 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 48 09/11/2020 224250 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001466 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 47 09/11/2020 40095 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001455 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 36 06/11/2020 546311 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001463 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 44 09/11/2020 207000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001464 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 45 09/11/2020 127111 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001465 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 46 09/11/2020 47802 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001420 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 04/11/2020 230400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001421 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2 04/11/2020 92650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001422 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3 04/11/2020 72674 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001423 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 04/11/2020 134765 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001424 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 04/11/2020 121731 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001425 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 6 04/11/2020 63495 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001426 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 7 04/11/2020 109496 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001427 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 147065 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001428 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 04/11/2020 80694 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001429 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 10 04/11/2020 76329 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001430 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 50612 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001431 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 50987 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001432 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 04/11/2020 39419 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001433 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 14 04/11/2020 372600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001434 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 04/11/2020 403650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001435 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 840146 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001436 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 04/11/2020 11291 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001437 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 04/11/2020 65254 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001438 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 04/11/2020 40152 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001500 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 81 12/11/2020 534912 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001501 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 82 12/11/2020 489600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001502 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 83 12/11/2020 251550 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001503 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 84 12/11/2020 232200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001506 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 87 13/11/2020 63843 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001507 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 88 13/11/2020 51455 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001508 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 89 13/11/2020 49900 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001471 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 11/11/2020 77788 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001472 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 53 11/11/2020 24552 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001473 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 11/11/2020 233464 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001474 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 11/11/2020 73756 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001476 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 11/11/2020 33161 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001477 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 11/11/2020 94621 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001480 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 61 11/11/2020 1841197 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001482 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 63 11/11/2020 852150 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001483 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 64 11/11/2020 792000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001481 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 62 11/11/2020 1662840 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001479 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 60 11/11/2020 770400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001494 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 75 12/11/2020 70744 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001495 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 76 12/11/2020 32556 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001496 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 77 12/11/2020 47968 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001497 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 78 12/11/2020 283176 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001498 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 79   12/11/2020   130424 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001499 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 80   12/11/2020   192072 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001510 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 91   19/11/2020   605544 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001511 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 92   19/11/2020   273000 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER,TARN TARAN   7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001439 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 20   04/11/2020   96573 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001440 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21   05/11/2020   424800 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001441 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22   05/11/2020   192600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001442 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 23   05/11/2020   849600 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001443 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS   0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 24   05/11/2020   385200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001444 01/11/2020 N DC07 A Pay and Allowances Vouchers   2200 2235 SOCIAL SECURITY AND WELFARE   02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 25 05/11/2020 1441326 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001445 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 26 05/11/2020 625950 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001446 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 05/11/2020 849600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001447 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS 0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 05/11/2020 385200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001448 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 05/11/2020 961378 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001449 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 05/11/2020 417300 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020039238 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 18 11/11/2020 43788 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039242 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 22 20/11/2020 96234 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039222 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 04/11/2020 123692 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039223 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 3 04/11/2020 540244 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039224 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 4 04/11/2020 75013 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039225 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 5 04/11/2020 47759 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039226 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 6 04/11/2020 58252 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039227 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 123692 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039228 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 8 04/11/2020 320638 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039229 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 04/11/2020 3157387 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039230 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 10 04/11/2020 138227 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039231 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 11 04/11/2020 982469 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039232 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 12 04/11/2020 617977 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039233 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 13 04/11/2020 507165 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039234 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 14 04/11/2020 49576 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039235 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 15 04/11/2020 816933 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039236 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 16 04/11/2020 271362 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039241 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
34 HORTICULTURE NT V 21 20/11/2020 62593 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039237 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 17 11/11/2020 123692 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039998 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 1585457 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039997 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 21830 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040002 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 448381 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040003 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 1093503 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040001 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 1764475 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040000 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 1006312 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039999 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 1249292 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070443 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 119178 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070442 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 41111 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022320 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 09/11/2020 35592 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022321 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 09/11/2020 35049 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022322 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 09/11/2020 165903 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022323 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 09/11/2020 112367 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022324 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 09/11/2020 83777 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022325 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 09/11/2020 468173 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022326 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 09/11/2020 1220031 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022327 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 15 09/11/2020 496441 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022328 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 16 09/11/2020 1241243 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022330 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 18 10/11/2020 77365 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022317 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 148616 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022316 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 21000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022315 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 49355 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022314 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 04/11/2020 110592 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022313 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 1 04/11/2020 206742 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022318 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 71317 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN112020022319 01/11/2020 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 09/11/2020 111093 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064463 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 3 04/11/2020 90007 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064462 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 2 04/11/2020 68341 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064461 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 04/11/2020 53779 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064466 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 6 04/11/2020 12792 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064465 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 5 04/11/2020 46128 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064464 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 4 04/11/2020 85664 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020022409 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 12 04/11/2020 12792 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022411 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 14 04/11/2020 169811 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022418 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 21 05/11/2020 689400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022419 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 22 05/11/2020 300600 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022366 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 25/11/2020 4000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022425 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 28 06/11/2020 36880 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022426 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 29 06/11/2020 76769 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022427 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 30 06/11/2020 414000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020022428 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND
HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 31 06/11/2020 190800 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020022429 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 32 06/11/2020 48294 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022430 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 33 06/11/2020 206700 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022432 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 35 06/11/2020 21054 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022433 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 36 06/11/2020 27983 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022398 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 1 02/11/2020 19037 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022395 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 51 13/11/2020 287233 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020022396 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 52 13/11/2020 15038 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022338 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 54 17/11/2020 62753 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022339 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 55 17/11/2020 522028 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022340 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 56 17/11/2020 47802 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022341 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 57 17/11/2020 1087534 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022342 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 58 17/11/2020 2530184 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022408 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 11 04/11/2020 52219 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022407 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 04/11/2020 131763 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022406 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 04/11/2020 121458 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022405 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 04/11/2020 14462 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022404 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 04/11/2020 64733 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022403 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 04/11/2020 62989 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022424 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 27 06/11/2020 12792 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020039298 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 4 04/11/2020 198281 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039300 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 6 04/11/2020 141792 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039301 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 7 04/11/2020 250559 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039302 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 8 04/11/2020 122786 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039290 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 9 11/11/2020 122050 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039295 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 1 02/11/2020 29813 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039296 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 2 02/11/2020 70825 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039297 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 3 04/11/2020 48148 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039299 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
01 AGRICULTURE NT V 5 04/11/2020 1312465 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020040016 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/11/2020 730054 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040015 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 06/11/2020 876078 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040014 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 06/11/2020 1437711 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040013 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 06/11/2020 59893 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040012 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 06/11/2020 575652 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040018 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 06/11/2020 324617 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040017 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 06/11/2020 1116475 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020022452 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 9 04/11/2020 166703 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022453 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 10 04/11/2020 1206659 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022454 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 11 04/11/2020 77049 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022455 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 12 04/11/2020 382863 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022456 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 13 04/11/2020 2022999 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022435 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 19 13/11/2020 29736 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022437 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 21 16/11/2020 293436 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022457 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 14 04/11/2020 100860 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022451 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 8 04/11/2020 160976 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022450 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 7 04/11/2020 53070 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022449 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 6 04/11/2020 61178 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022448 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 5 04/11/2020 244151 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022447 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 4 04/11/2020 20000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022446 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES
09 FOOD AND SUPPLIES NT V 3 04/11/2020 68746 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022445 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
09 FOOD AND SUPPLIES NT V 2 02/11/2020 249956 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022444 01/11/2020 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES

09 FOOD AND SUPPLIES NT V 1 02/11/2020 113608 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063952 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 23 19/11/2020 1520 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063953 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 24 19/11/2020 1440 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063954 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 25 19/11/2020 820 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063955 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 26 19/11/2020 740 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063956 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 27 19/11/2020 1480 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063957 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 28 19/11/2020 1340 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063958 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 29 19/11/2020 740 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063959 01/11/2020 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 30 19/11/2020 670 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063988 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 37 18/11/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020063989 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 38 18/11/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020063992 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 41 19/11/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020063993 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 42 20/11/2020 640 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020063994 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 43 23/11/2020 780 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020063995 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 44 23/11/2020 7480 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064011 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 27 06/11/2020 892 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064012 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 28 06/11/2020 700 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064013 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 29 06/11/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064014 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 30 06/11/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020038293 01/11/2020 N DC07 B Travel expenditure Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
34 HORTICULTURE NT V 49 23/11/2020 4960 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020064144 01/11/2020 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 16 12/11/2020 1240 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064142 01/11/2020 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 14 12/11/2020 1280 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064143 01/11/2020 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 15 12/11/2020 620 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064149 01/11/2020 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 21 12/11/2020 1240 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064145 01/11/2020 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 17 12/11/2020 660 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

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VN112020064166 01/11/2020 N DC07 B Travel expenditure Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 12 18/11/2020 360 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064167 01/11/2020 N DC07 B Travel expenditure Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 13 18/11/2020 900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064165 01/11/2020 N DC07 B Travel expenditure Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 18/11/2020 360 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064185 01/11/2020 N DC07 B Travel expenditure Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 14 13/11/2020 7590 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064274 01/11/2020 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 19 19/11/2020 530 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064272 01/11/2020 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 17 17/11/2020 2400 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064275 01/11/2020 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 20 19/11/2020 500 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064284 01/11/2020 N DC07 B Travel expenditure Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 7 02/11/2020 1650 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020070633 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 26 08/10/2020 2880 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070632 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 25 08/10/2020 1680 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070634 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 27 08/10/2020 1410 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070631 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 24 08/10/2020 2290 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065058 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 439 09/10/2020 340 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065052 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 433 09/10/2020 680 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065051 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 432 09/10/2020 280 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064796 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 119 08/10/2020 380 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063572 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 68 09/10/2020 580 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063575 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
01 AGRICULTURE NT V 71 09/10/2020 6410 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063626 01/11/2020 N DC07 B Travel expenditure Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 43 08/10/2020 1700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064304 01/11/2020 N DC07 B Travel expenditure Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 05/11/2020 560 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064305 01/11/2020 N DC07 B Travel expenditure Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 12 05/11/2020 580 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064321 01/11/2020 N DC07 B Travel expenditure Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 31 18/11/2020 554 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064350 01/11/2020 N DC07 B Travel expenditure Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 23 10/11/2020 750 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064336 01/11/2020 N DC07 B Travel expenditure Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 9 02/11/2020 1260 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020039765 01/11/2020 N DC07 B Travel expenditure Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 82 26/11/2020 910 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039773 01/11/2020 N DC07 B Travel expenditure Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 90 26/11/2020 460 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064363 01/11/2020 N DC07 B Travel expenditure Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 33 27/11/2020 840 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064380 01/11/2020 N DC07 B Travel expenditure Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 15 06/11/2020 350 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064379 01/11/2020 N DC07 B Travel expenditure Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 14 06/11/2020 210 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064362 01/11/2020 N DC07 B Travel expenditure Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 32 27/11/2020 420 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064438 01/11/2020 N DC07 B Travel expenditure Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 10 05/11/2020 1280 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064440 01/11/2020 N DC07 B Travel expenditure Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 12 05/11/2020 6110 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064439 01/11/2020 N DC07 B Travel expenditure Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 05/11/2020 1280 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064456 01/11/2020 N DC07 B Travel expenditure Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 6 12/11/2020 4970 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020022460 01/11/2020 N DC07 B Travel expenditure Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 17 06/11/2020 510 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020001566 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 13/11/2020 6899 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001586 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 18/11/2020 12051 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020001584 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 17/11/2020 23912 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020001570 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 13/11/2020 19518 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020001569 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 13/11/2020 9790 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001592 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 23/11/2020 59324 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001702 01/11/2020 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 71 05/11/2020 45061 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020038250 01/11/2020 N DC07 C Medical Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 38 25/11/2020 198750 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020001723 01/11/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 11/11/2020 89470 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020001885 01/11/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 04/11/2020 113824 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001810 01/11/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 25/11/2020 13000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020001756 01/11/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 111 17/11/2020 1800 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020020870 01/11/2020 N DC07 C Medical Vouchers 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 22 11/11/2020 24655 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020049528 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 10/11/2020 28931 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049531 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 63 10/11/2020 29590 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM,
PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS
& ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020049532 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 64 10/11/2020 29959 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049533 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 10/11/2020 8435 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049534 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 10/11/2020 50538 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020049545 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 17424 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049477 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 21007 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049478 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 91311 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020049481 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 372107 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020049483 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 435276 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020049573 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 96 13/11/2020 23998 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049575 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 98 16/11/2020 13347 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,

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

VN112020049576 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 99 17/11/2020 31663 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049577 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 17/11/2020 4548 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049580 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 103 17/11/2020 13386 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049587 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 110 17/11/2020 58654 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049588 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 111 17/11/2020 53442 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049589 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 17/11/2020 16000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049553 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 76 11/11/2020 25696 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049554 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 11/11/2020 51008 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049555 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78 11/11/2020 21204 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

VN112020049559 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 11/11/2020 212699 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020049569 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 13/11/2020 44320 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049571 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 13/11/2020 109157 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049572 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 13/11/2020 17077 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020049515 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 06/11/2020 152995 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049516 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 06/11/2020 5282 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049590 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 18/11/2020 7558 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049591 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 114 18/11/2020 7561 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049592 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 115 18/11/2020 17077 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049593 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 18/11/2020 20499 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020049594 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 19/11/2020 136187 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020049595 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 19/11/2020 136737 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020049596 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 19/11/2020 87388 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020049602 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 23/11/2020 78364 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049603 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 23/11/2020 8521 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049606 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 24/11/2020 19331 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049607 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 24/11/2020 30482 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049608 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 24/11/2020 5000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020049609 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 24/11/2020 44135 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN112020049611 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 25/11/2020 27147 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049639 01/11/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 27/11/2020 149426 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020003783 01/11/2020 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 77 26/11/2020 124953 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020003866 01/11/2020 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 23/11/2020 85309 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020004046 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 24/11/2020 30749 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004045 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 23/11/2020 107068 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020004001 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 97 11/11/2020 129763 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020004042 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 20/11/2020 3342 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004039 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 17/11/2020 36783 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020004084 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 181 26/11/2020 12853 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004068 01/11/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 26/11/2020 55113 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020000173 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 10/11/2020 110900 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020000262 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 261 16/11/2020 23000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020000273 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 18/11/2020 6855 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020000282 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 282 19/11/2020 29850 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000287 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 19/11/2020 16978 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000120 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 05/11/2020 249830 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000168 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 10/11/2020 202787 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020000162 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 09/11/2020 5000 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000066 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 04/11/2020 9350 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020000065 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 65 04/11/2020 73853 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020000048 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 636350 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000047 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 1185648 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000039 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 14024 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000261 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 13/11/2020 128001 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000088 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 88 04/11/2020 23789 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000259 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 13/11/2020 40251 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000255 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 13/11/2020 14130 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000271 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 17/11/2020 11076 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020000270 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 17/11/2020 111600 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020000304 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 304 26/11/2020 84952 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000299 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 299 24/11/2020 58786 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020000297 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 297 24/11/2020 199250 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000296 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 296 24/11/2020 139553 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020000294 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 23/11/2020 21224 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020000293 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 293 23/11/2020 23000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020000289 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 19/11/2020 19687 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000309 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 309 26/11/2020 14446 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000310 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 26/11/2020 13304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000311 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 311 26/11/2020 44261 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000338 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 338 26/11/2020 159333 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020000341 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 341 26/11/2020 19851 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020000215 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 12/11/2020 402007 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020000187 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 11/11/2020 23350 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020000188 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 11/11/2020 21460 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000288 01/11/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 19/11/2020 22366 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050440 01/11/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 23/11/2020 14502 08544 DIVISIONAL FOREST OFFICER,GARH SHANKAR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112020050583 01/11/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 83 09/11/2020 56375 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020050485 01/11/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 26/11/2020 6924 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050434 01/11/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 19/11/2020 99797 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN112020000393 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 23/11/2020 39223 09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020000370 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 12/11/2020 12000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020000372 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 12/11/2020 8103 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020000371 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 12/11/2020 12000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020000575 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 112 05/11/2020 335478 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020000374 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 12/11/2020 3401 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000373 01/11/2020 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 12/11/2020 80315 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022061 01/11/2020 N DC07 C Medical Vouchers 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 28 12/11/2020 11634 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020000680 01/11/2020 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 27/11/2020 96827 10282 DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020000734 01/11/2020 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 51 05/11/2020 9661 10285 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064772 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 09/10/2020 11425 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064773 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 273 09/10/2020 28308 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064774 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 274 09/10/2020 23738 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064775 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 275 09/10/2020 54860 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064777 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 277 09/10/2020 8496 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064778 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 278 09/10/2020 11968 11333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064779 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 279 09/10/2020 13824 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064780 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 280 09/10/2020 25487 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064781 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 281 09/10/2020 99773 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020064782 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 282 09/10/2020 9717 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020064704 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 204 09/10/2020 99579 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
3701 SECRETARY TO GOVERNMENT, OFFICER-1,LUDHIANA

DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064705 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 205 09/10/2020 35404 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064706 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 206 09/10/2020 19084 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064707 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 207 09/10/2020 22159 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064708 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 208 09/10/2020 20215 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064709 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 209 09/10/2020 11074 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064710 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 210 09/10/2020 5958 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064711 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 09/10/2020 11319 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064747 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 247 09/10/2020 64823 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064748 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 248 09/10/2020 45498 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064749 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249 09/10/2020 25188 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064750 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250 09/10/2020 8100 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064712 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 212 09/10/2020 14910 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064713 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 213 09/10/2020 2500 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064714 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 09/10/2020 11959 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064715 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 09/10/2020 33457 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064716 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 09/10/2020 132526 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064751 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251 09/10/2020 7532 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064752 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252 09/10/2020 53000 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020064753 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 09/10/2020 45221 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064754 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 254 09/10/2020 25544 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064755 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 255 09/10/2020 7231 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064717 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217 09/10/2020 12000 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064718 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218 09/10/2020 2405 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064719 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219 09/10/2020 6282 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064720 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220 09/10/2020 4436 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064721 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 221 09/10/2020 8600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064722 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 222 09/10/2020 12158 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064723 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 223 09/10/2020 13023 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064725 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 09/10/2020 57194 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064724 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 09/10/2020 54844 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064726 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226 09/10/2020 57324 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064728 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228 09/10/2020 54925 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064729 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 229 09/10/2020 8299 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064727 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 227 09/10/2020 54844 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064730 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 230 09/10/2020 10356 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064731 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 231 09/10/2020 18411 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064732 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232 09/10/2020 12304 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064733 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233 09/10/2020 9783 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064735 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235 09/10/2020 12763 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020064736 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 236 09/10/2020 4860 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064737 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237 09/10/2020 42777 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020064738 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 238 09/10/2020 32801 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020064739 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 239 09/10/2020 5091 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064740 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 240 09/10/2020 18466 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064743 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243 09/10/2020 29516 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064744 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244 09/10/2020 16464 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064745 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 245 09/10/2020 45428 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064746 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 246 09/10/2020 138570 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020064757 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 257 09/10/2020 10480 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064758 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 258 09/10/2020 15540 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064759 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 09/10/2020 325620 11879 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALIB KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064760 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 09/10/2020 43502 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064761 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 09/10/2020 21657 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064762 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 09/10/2020 5755 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064763 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 09/10/2020 48388 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064764 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 09/10/2020 17884 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064765 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 09/10/2020 20228 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064766 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 09/10/2020 16544 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064767 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267 09/10/2020 8720 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064768 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268 09/10/2020 11829 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064769 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269 09/10/2020 11529 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064770 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 270 09/10/2020 12520 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064771 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271 09/10/2020 3546 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064842 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 526 12/10/2020 14285 11762 DISTRICT WELFARE OFFICER,LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064783 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 283 09/10/2020 8123 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064784 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 284 09/10/2020 15359 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064786 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 286 09/10/2020 174190 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064787 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 287 09/10/2020 3830 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064788 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 288 09/10/2020 22287 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064938 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 289 09/10/2020 9363 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064939 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 290 09/10/2020 53422 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064940 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 291 09/10/2020 20932 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064941 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 292 09/10/2020 8435 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064942 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 293 09/10/2020 15459 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064943 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 294 09/10/2020 234261 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064945 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 296 09/10/2020 296469 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064946 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 297 09/10/2020 82930 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064947 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 298 09/10/2020 11950 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064948 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 299 09/10/2020 15682 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064949 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 300 09/10/2020 13600 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064741 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 241 09/10/2020 28997 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064742 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 242 09/10/2020 36095 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064701 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 09/10/2020 14322 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064702 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 09/10/2020 6419 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064703 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 203 09/10/2020 5345 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064981 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 332 09/10/2020 47669 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064982 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 333 09/10/2020 86395 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064983 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334 09/10/2020 20972 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020064984 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335 09/10/2020 5000 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064985 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336 09/10/2020 81907 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064986 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337 09/10/2020 33973 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064994 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 345 09/10/2020 167894 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064908 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 346 09/10/2020 229530 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020064912 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 350 09/10/2020 10807 11706 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064913 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 351 09/10/2020 7519 11706 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064914 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 352 09/10/2020 12089 11706 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065017 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 398 09/10/2020 15245 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065018 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 399 09/10/2020 2205 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065019 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 400 09/10/2020 6848 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064919 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 357 09/10/2020 19841 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064920 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 358 09/10/2020 24215 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064923 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 361 09/10/2020 175383 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064930 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 368 09/10/2020 112622 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064931 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 369 09/10/2020 9780 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064934 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 372 09/10/2020 6509 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064935 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373 09/10/2020 11187 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065015 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 396 09/10/2020 21345 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065016 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 397 09/10/2020 38697 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064659 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 159 08/10/2020 12911 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064660 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 160 08/10/2020 17150 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064661 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 161 08/10/2020 17227 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064662 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 162 08/10/2020 17314 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064663 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 163 08/10/2020 17719 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064664 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 164 08/10/2020 17331 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064665 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 165 08/10/2020 17574 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064666 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 166 08/10/2020 49839 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064667 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 167 08/10/2020 86202 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020064668 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 168 08/10/2020 62158 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064669 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169 08/10/2020 19351 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064670 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170 08/10/2020 101402 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064671 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 171 08/10/2020 38196 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064672 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 172 08/10/2020 11996 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064673 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 173 08/10/2020 17722 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064674 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 174 08/10/2020 12650 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020064832 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 516 12/10/2020 4016 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020064833 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 517 12/10/2020 3588 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020064834 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 518 12/10/2020 43410 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020064837 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 521 12/10/2020 43838 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020064838 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 522 12/10/2020 20288 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020064839 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 523 12/10/2020 15535 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064840 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 524 12/10/2020 76016 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020064915 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 353 09/10/2020 2500 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064916 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 354 09/10/2020 6149 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064917 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 355 09/10/2020 4500 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064918 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 356 09/10/2020 17755 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064950 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 301 09/10/2020 36000 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064951 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 302 09/10/2020 18794 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064952 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 303 09/10/2020 6279 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064958 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 309 09/10/2020 15820 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064959 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 310 09/10/2020 15000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064963 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 314 09/10/2020 14469 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064964 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 315 09/10/2020 16523 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065003 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 384 09/10/2020 15419 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN112020065004 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 385 09/10/2020 15050 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN112020065005 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 386 09/10/2020 14566 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN112020065006 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 387 09/10/2020 26925 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065007 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 09/10/2020 4126 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN112020065008 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 389 09/10/2020 18000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065009 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 390 09/10/2020 13600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065010 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 391 09/10/2020 243892 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065011 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 392 09/10/2020 94706 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA

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

VN112020065012 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 393 09/10/2020 70526 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065013 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 394 09/10/2020 125380 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064968 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 09/10/2020 8250 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064969 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 09/10/2020 23442 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064970 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 09/10/2020 5640 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064971 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 322 09/10/2020 22718 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064972 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 09/10/2020 21658 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064973 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 324 09/10/2020 20608 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064974 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 325 09/10/2020 7550 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064975 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 326 09/10/2020 13760 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064976 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 327 09/10/2020 64035 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064977 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 328 09/10/2020 4830 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064978 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 329 09/10/2020 25629 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064979 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 330 09/10/2020 25651 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064799 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 08/10/2020 163802 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020064800 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 08/10/2020 48945 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020064801 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 08/10/2020 8701 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020064802 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 08/10/2020 9500 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065123 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 504 09/10/2020 9339 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020065125 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 506 09/10/2020 10815 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065126 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 507 09/10/2020 22927 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065127 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 508 09/10/2020 6521 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065084 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 465 09/10/2020 42103 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065085 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 466 09/10/2020 9058 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064675 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 175 08/10/2020 8920 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020064676 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 176 08/10/2020 17315 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064677 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 08/10/2020 10000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020064678 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 08/10/2020 21623 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020064679 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 08/10/2020 19024 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020064680 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 08/10/2020 11000 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064681 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 09/10/2020 9925 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064682 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 09/10/2020 6245 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064683 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183 09/10/2020 54463 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064684 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184 09/10/2020 44433 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064685 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185 09/10/2020 10758 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020064686 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186 09/10/2020 29509 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064687 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187 09/10/2020 40815 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064688 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 188 09/10/2020 11452 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020064690 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25 SOCIAL SECURITY, WOMAN A NT V 190 09/10/2020 29611 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064691 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191 09/10/2020 275503 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064694 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 194 09/10/2020 3000 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064695 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195 09/10/2020 165027 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064696 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196 09/10/2020 18365 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064697 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 197 09/10/2020 16477 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064698 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 198 09/10/2020 12315 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064699 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 199 09/10/2020 17463 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064700 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 200 09/10/2020 2300 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112020064803 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 08/10/2020 105788 11886 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHANNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020064804 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 08/10/2020 38921 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064805 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 08/10/2020 94114 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020064806 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 08/10/2020 123026 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064809 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132 08/10/2020 11059 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064810 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 133 08/10/2020 7526 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064811 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 08/10/2020 9403 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064812 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 08/10/2020 17878 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064813 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 136 08/10/2020 15505 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064814 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 137 08/10/2020 9430 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064815 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 138 08/10/2020 4581 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112020064816 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 139 08/10/2020 6093 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064817 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 140 08/10/2020 4581 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064818 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 08/10/2020 4323 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064819 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 08/10/2020 3071 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064820 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 08/10/2020 3071 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064821 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 08/10/2020 3071 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064822 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 08/10/2020 7393 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064824 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 08/10/2020 111813 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064825 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 08/10/2020 44670 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064826 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 08/10/2020 4890 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064827 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 08/10/2020 15371 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020064828 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 08/10/2020 15655 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020064829 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 08/10/2020 4212 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020064830 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 08/10/2020 7699 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020064831 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 515 12/10/2020 24900 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020064654 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 08/10/2020 12970 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020064655 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 155 08/10/2020 7154 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020064656 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 08/10/2020 21378 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020064657 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 157 08/10/2020 9820 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020064658 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 158 08/10/2020 4349 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020065037 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 418 09/10/2020 18760 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065038 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 419 09/10/2020 17097 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020065039 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 09/10/2020 67456 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020065040 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 09/10/2020 12077 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065042 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 09/10/2020 10413 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065043 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 09/10/2020 565711 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020065047 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 428 09/10/2020 45899 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065048 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 429 09/10/2020 103625 11395 HEADMASTER,GOVERNMENT HIGH SCHOOL, OTOLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065054 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 435 09/10/2020 49026 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065055 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 436 09/10/2020 4304 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065057 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 438 09/10/2020 10333 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065060 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 441 09/10/2020 118516 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN112020065025 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 406 09/10/2020 19033 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN112020065036 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 09/10/2020 250727 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065089 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 470 09/10/2020 11435 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065090 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 471 09/10/2020 4779 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065091 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 472 09/10/2020 8867 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065092 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 473 09/10/2020 11804 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065093 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 474 09/10/2020 155176 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065094 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 475 09/10/2020 25000 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065097 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 478 09/10/2020 31591 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065102 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 483 09/10/2020 7704 11863 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BILASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020065103 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 484 09/10/2020 24271 11863 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BILASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200065104 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 485 09/10/2020 11574 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200065107 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488 09/10/2020 3564 11366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200065110 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 491 09/10/2020 116797 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN1120200065111 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 492 09/10/2020 23568 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200065074 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 455 09/10/2020 127346 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN1120200065075 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 456 09/10/2020 11702 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN1120200064797 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 08/10/2020 37016 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064798 01/11/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 08/10/2020 76441 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020063559 01/11/2020 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 55 09/10/2020 8673 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063632 01/11/2020 N DC07 C Medical Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 49 09/10/2020 43807 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020000871 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 09/11/2020 12989 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020000872 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 38 09/11/2020 8763 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020000873 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 39 09/11/2020 12826 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020000874 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 40 09/11/2020 12817 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020000870 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 36 09/11/2020 10523 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN1120200000774 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 66 12/11/2020 15704 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200000869 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 35 09/11/2020 8737 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200000809 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 101 25/11/2020 38282 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200000803 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 23/11/2020 800 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200000802 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 23/11/2020 211218 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200000794 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 13/11/2020 15704 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200000756 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 48 11/11/2020 6933 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200000755 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47 11/11/2020 6345 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200000754 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46 11/11/2020 6933 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),

MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200000753 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45 11/11/2020 6345 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200000752 01/11/2020 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44 11/11/2020 6933 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200001085 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 153 25/11/2020 401631 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200001086 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 25/11/2020 154331 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200001140 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 7 02/11/2020 149995 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001161 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 101556 13430 DISTRICT LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200001048 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 116 12/11/2020 8500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200001080 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 19/11/2020 467610 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001081 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 24/11/2020 1092372 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001084 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 24/11/2020 46993 13430 DISTRICT LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001237 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 104 10/11/2020 66409 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001203 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 70 05/11/2020 10379 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001088 01/11/2020 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 156 25/11/2020 13813 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020039752 01/11/2020 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 69 25/11/2020 36348 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020052266 01/11/2020 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 67 05/11/2020 25833 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020052175 01/11/2020 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 100 25/11/2020 68428 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052199 01/11/2020 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 27/11/2020 13390 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020064406 01/11/2020 N DC07 C Medical Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 11 04/11/2020 25808 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001388 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 26/11/2020 11820 15370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001341 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 102 12/11/2020 194653 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001368 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 23/11/2020 23377 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001367 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 23/11/2020 20301 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001360 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 20/11/2020 228136 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020001359 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 19/11/2020 10319 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001352 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 113 13/11/2020 8599 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001355 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 116 13/11/2020 500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001332 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 93 10/11/2020 14500 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001276 01/11/2020 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 169559 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020060322 01/11/2020 N DC07 C Medical Vouchers 1600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 1 01/11/2020 34937 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020038870 01/11/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 19 17/11/2020 7491 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000981 01/11/2020 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 16/11/2020 75010 20213 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020000983 01/11/2020 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 20/11/2020 146774 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020000984 01/11/2020 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 62 20/11/2020 107576 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001030 01/11/2020 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 27 05/11/2020 55585 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020066013 01/11/2020 N DC07 C Medical Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 11 13/11/2020 37000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065626 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 86 25/11/2020 6600 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020065622 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 82 24/11/2020 82548 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020065620 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 80 23/11/2020 6056 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020052901 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 10/11/2020 6470 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052902 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 54 10/11/2020 6857 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052903 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 55 10/11/2020 15131 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052904 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 56 10/11/2020 6853 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065621 01/11/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 81 23/11/2020 16612 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020001512 01/11/2020 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 25/11/2020 17676 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020022375 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 27/11/2020 4082 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022376 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 27/11/2020 4480 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022377 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 27/11/2020 236232 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022374 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 27/11/2020 3437 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN112020022373 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 27/11/2020 2290 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022345 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 61 24/11/2020 9086 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022344 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 60 24/11/2020 49500 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022343 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 59 17/11/2020 55213 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022397 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 53 17/11/2020 8201 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022415 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18 05/11/2020 10075 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022423 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 26 06/11/2020 48859 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022431 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 34 06/11/2020 144255 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022422 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 25 06/11/2020 133520 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020022417 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 20 05/11/2020 10700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022412 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 90009 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022413 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 154696 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020022400 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 13691 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022402 01/11/2020 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 9000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001564 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 110 13/11/2020 10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020001712 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 81 09/11/2020 20000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001714 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 83 09/11/2020 58000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001713 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 09/11/2020 145000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001581 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 13/11/2020 100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001710 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 06/11/2020 360000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020001709 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 78 06/11/2020 64000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020001563 01/11/2020 N DC07 D Misc. Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 13/11/2020 1005000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020049564 01/11/2020 N DC07 D Misc. Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 87 12/11/2020 10000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003769 01/11/2020 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 63 26/11/2020 10000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003784 01/11/2020 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 78 26/11/2020 10000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003740 01/11/2020 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 35 10/11/2020 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,

VN112020003896 01/11/2020 N DC07 D Misc. Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 102 26/11/2020 10000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH
SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020003894 01/11/2020 N DC07 D Misc. Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 100 26/11/2020 10000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020003830 01/11/2020 N DC07 D Misc. Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 04/11/2020 170000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020003992 01/11/2020 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 89 09/11/2020 10000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020004083 01/11/2020 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 180 26/11/2020 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000330 01/11/2020 N DC07 D Misc. Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 330 26/11/2020 10000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000613 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 150 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000397 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 226 25/11/2020 10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000396 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 225 25/11/2020 10000 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020000395 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 224 25/11/2020 10000 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,

VN112020000385 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 214 18/11/2020 10000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER,
PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY
DEVELOPMENT,PUNJAB,

VN112020000384 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 213 18/11/2020 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000383 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 212 18/11/2020 10000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000382 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 211 18/11/2020 10000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000381 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 210 18/11/2020 10000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000624 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 161 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000623 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 160 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000622 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 159 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000621 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 158 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000620 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 157 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000619 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 156 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000618 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 155 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000398 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 227 25/11/2020 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000614 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 151 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000615 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 152 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000579 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 116 05/11/2020 10000 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING
CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR
GENERAL OF POLICE,PUNJAB,

VN112020000616 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 153 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000617 01/11/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 154 09/11/2020 10000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020064967 01/11/2020 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 318 09/10/2020 10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020065053 01/11/2020 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 434 09/10/2020 10000 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000867 01/11/2020 N DC07 D Misc. Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 33 09/11/2020 10000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA
4501 DIRECTOR, HEALTH &
KALAN,MANSA
FAMILY WELFARE,PUNJAB,

VN112020000866 01/11/2020 N DC07 D Misc. Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 32 09/11/2020 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020000865 01/11/2020 N DC07 D Misc. Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 31 09/11/2020 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020052255 01/11/2020 N DC07 D Misc. Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 56 05/11/2020 10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020001370 01/11/2020 N DC07 D Misc. Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 131 25/11/2020 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR
KANDI 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001372 01/11/2020 N DC07 D Misc. Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 133 25/11/2020 10000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,

SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020050726 01/11/2020 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 31 06/11/2020 10000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050657 01/11/2020 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 61 16/11/2020 10000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050662 01/11/2020 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 66 20/11/2020 10000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050682 01/11/2020 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 86 26/11/2020 10000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050683 01/11/2020 N DC07 D Misc. Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 87 26/11/2020 10000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062981 01/11/2020 N DC07 D Misc. Vouchers 2100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
15 ESTABLISHMENT AND STRENGTHENING OF VETERINARY HOSPITALS AND DISPENSARIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1 10/11/2020 0 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066111 01/11/2020 N DC07 D Misc. Vouchers 2100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
15 ESTABLISHMENT AND STRENGTHENING OF VETERINARY HOSPITALS AND DISPENSARIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 2 25/11/2020 0 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

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VN112020001537 01/11/2020 N DC07 D Misc. Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 118 26/11/2020 18000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064910 01/11/2020 N DC07 E Abstract Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 348 09/10/2020 109200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020069497 01/11/2020 N DC07 E Abstract Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 28 08/10/2020 9751 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020062995 01/11/2020 N DC07 E Abstract Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 37 27/11/2020 1950 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020063006 01/11/2020 N DC07 E Abstract Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 18/11/2020 1171 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022387 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 12/11/2020 3599250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022388 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 12/11/2020 1680750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022389 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 12/11/2020 1137750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022390 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 46 12/11/2020 3063750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022391 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 12/11/2020 2058000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022386 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 12/11/2020 5397750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022394 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 50 13/11/2020 18329 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022384 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 40 12/11/2020 21677250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022383 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 39 12/11/2020 60000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022385 01/11/2020 N DC07 E Abstract Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 41 12/11/2020 14686500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063961 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 32 27/11/2020 3260 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063962 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 33 27/11/2020 8131 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063960 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 31 19/11/2020 13764 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063965 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 17 06/11/2020 2000 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063968 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 10/11/2020 7097 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063963 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 34 27/11/2020 1826 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001620 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 166 27/11/2020 12000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001621 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 167 27/11/2020 1520 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001623 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 169 27/11/2020 82650 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001624 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 170 27/11/2020 10105 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001625 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 171 27/11/2020 7030 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001626 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 172 27/11/2020 1533 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001553 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 99 12/11/2020 51558750 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001554 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 100 12/11/2020 15275250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001555 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 101 12/11/2020 3789750 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001556 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 102 12/11/2020 5663250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001557 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 103 12/11/2020 34000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001558 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 104 12/11/2020 34373250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001559 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 105 12/11/2020 10184250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001560 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 106 12/11/2020 2526750 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001561 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 107 12/11/2020 3776250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001562 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 108 12/11/2020 28000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001565 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 111 13/11/2020 48000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001567 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 113 13/11/2020 751752 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001568 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 114 13/11/2020 1246325 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001627 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 173 27/11/2020 1202 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001628 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 174 27/11/2020 7860 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001594 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 140 26/11/2020 43850 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001595 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 141 26/11/2020 8540 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001596 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 142 26/11/2020 3708 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001597 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 143 26/11/2020 800 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001598 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 144 26/11/2020 1020 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001599 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 145 26/11/2020 5528 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001600 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 146 26/11/2020 13725 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001601 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 147 26/11/2020 5000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001602 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 148 26/11/2020 5400 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001603 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 149 26/11/2020 8756 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001604 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 150 26/11/2020 6275 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001605 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 151 26/11/2020 63084 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001606 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 152 26/11/2020 27100 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001607 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 153 26/11/2020 7616 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001608 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 154 26/11/2020 43795 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001665 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 34 04/11/2020 20000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001637 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 1 03/11/2020 8452 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001648 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 12 03/11/2020 9252 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001593 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 139 26/11/2020 1507 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001547 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 93 12/11/2020 45000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001548 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 94 12/11/2020 33997 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001609 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 155 26/11/2020 2725 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001610 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 156 26/11/2020 9553 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001611 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 157 26/11/2020 3945 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001612 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 158 27/11/2020 5058 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001613 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 159 27/11/2020 550 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001618 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 164 27/11/2020 5220 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN112020001619 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 165 27/11/2020 1900 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001622 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 168 27/11/2020 5971 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001614 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 160 27/11/2020 5984 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001615 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 161 27/11/2020 8954 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001616 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 162 27/11/2020 74925 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001617 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 163 27/11/2020 2714 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020038243 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 31 16/11/2020 539 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038256 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 44 27/11/2020 64920 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038255 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 43 27/11/2020 34310 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038254 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 42 27/11/2020 9087 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038253 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 41 26/11/2020 840 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038252 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 40 26/11/2020 4000 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038251 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 39 26/11/2020 3966 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038249 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 37 23/11/2020 4600 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038259 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 2 03/11/2020 6282 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038235 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 23 11/11/2020 3900 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038236 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 11/11/2020 10182 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038240 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 28 12/11/2020 3700 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038257 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 45 27/11/2020 1050 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038244 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 32 16/11/2020 1006 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038245 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
01 AGRICULTURE NT V 33 18/11/2020 2400 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038246 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 34 18/11/2020 2730 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038247 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 35 19/11/2020 2987 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038248 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 36 19/11/2020 2995 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039347 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 27/11/2020 1800 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070227 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 9320 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020019438 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 27/11/2020 112040 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019437 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 1520 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019436 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 7550 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019435 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 19/11/2020 1991 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020019434 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 18/11/2020 1539 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN112020019439 01/11/2020 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 27 27/11/2020 23510 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064008 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 05/11/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064007 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 23 05/11/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064015 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 31 06/11/2020 1808 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064016 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 32 10/11/2020 9504 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063984 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 33 12/11/2020 2044 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063985 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 34 12/11/2020 730 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064009 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 25 05/11/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063987 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 36 18/11/2020 7240 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063990 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 39 19/11/2020 1070 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063991 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 40 19/11/2020 904 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064006 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 22 05/11/2020 3186 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064010 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 26 05/11/2020 53163 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020063986 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 35 18/11/2020 470 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001772 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 127 25/11/2020 763 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001775 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 130 25/11/2020 3761 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001776 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 131 25/11/2020 2050 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001777 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 132 25/11/2020 6875 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001778 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 133 25/11/2020 10960 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001731 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 86 12/11/2020 3189000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001732 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 87 12/11/2020 2994750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001733 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 88 12/11/2020 5007750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001734 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 89 12/11/2020 3351750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001736 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 91 12/11/2020 27983 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN1120200001737 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 92 12/11/2020 6998 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN1120200001738 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 13/11/2020 150000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200001739 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 94 13/11/2020 8707600 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001743 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 98 13/11/2020 320418 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001744 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 99 13/11/2020 30000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001886 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 64 06/11/2020 1382 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001887 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 65 06/11/2020 1268 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001888 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 66 06/11/2020 860 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001893 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 71 10/11/2020 2046 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001757 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 17/11/2020 110000 02231 SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001758 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 113 20/11/2020 941 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001759 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 114 20/11/2020 250000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001747 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 102 13/11/2020 721 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001748 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 103 13/11/2020 1214 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001749 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 104 13/11/2020 1406 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001750 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 105 13/11/2020 3096 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001751 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 106 13/11/2020 43200 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001752 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 107 13/11/2020 2990 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001753 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 13/11/2020 85000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001754 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 109 13/11/2020 10283 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001779 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 134 25/11/2020 4179 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001780 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 135 25/11/2020 1850 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001781 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 136 25/11/2020 1922 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001782 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 137 25/11/2020 2562 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001783 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 138 25/11/2020 50000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001784 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 139 25/11/2020 12499 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001785 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 140 25/11/2020 6390 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001786 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 141 25/11/2020 4920 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001787 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 142 25/11/2020 20833 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001788 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 143 25/11/2020 1590 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001789 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 144 25/11/2020 11170 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001790 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 145 25/11/2020 600 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001791 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 146 25/11/2020 6435 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001792 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 147 25/11/2020 3801 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001796 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 151 25/11/2020 3132 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001797 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 152 25/11/2020 540 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001798 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 153 25/11/2020 2000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001799 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 154 25/11/2020 3000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001800 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 155 25/11/2020 500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001801 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 156 25/11/2020 5162 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001802 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 157 25/11/2020 1850 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001803 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 158 25/11/2020 1750 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001804 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 159 25/11/2020 5940 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001805 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 160 25/11/2020 2950 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018O6 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 161 25/11/2020 2650 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018O7 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 162 25/11/2020 2900 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018O8 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 163 25/11/2020 3000 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018I1 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 166 25/11/2020 2982 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018I3 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 168 25/11/2020 44550 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200018I4 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 169 25/11/2020 2696 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200018I5 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 170 25/11/2020 3322 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200018I6 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 171 25/11/2020 3138 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001817 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 172 26/11/2020 1200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001818 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 173 26/11/2020 360 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001819 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 174 26/11/2020 2200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001820 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 175 26/11/2020 1537 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001721 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 76 11/11/2020 1268 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001724 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 12/11/2020 4809 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020001725 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 80 12/11/2020 4809 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001726 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 12/11/2020 3000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001727 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 82 12/11/2020 43502250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001728 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 83 12/11/2020 29526750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001729 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 84 12/11/2020 11040750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001730 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 85 12/11/2020 6989250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001851 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 29 04/11/2020 79500 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020001852 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 04/11/2020 82500 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001853 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 31 04/11/2020 41000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020001854 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 32 04/11/2020 34128 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020001855 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 33 04/11/2020 8777 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020001812 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 167 25/11/2020 7750 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001793 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 148 25/11/2020 20833 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001794 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 149 25/11/2020 11500 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001795 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 150 25/11/2020 4698 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020038341 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 27 10/11/2020 3660 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038342 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 28 10/11/2020 4305 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038280 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 36 11/11/2020 11940 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038302 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 58 26/11/2020 3000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038301 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 57 26/11/2020 8490 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038300 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 56 26/11/2020 9800 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038299 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 55 26/11/2020 5870 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038298 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 54 26/11/2020 1150 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038297 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
01 AGRICULTURE NT V 53 26/11/2020 4505 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038296 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 52 24/11/2020 3660 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

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VN112020038294 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 50 24/11/2020 4510 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038292 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 48 13/11/2020 4436 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038291 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 47 13/11/2020 8777 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038343 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 29 10/11/2020 2440 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038344 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 30 10/11/2020 3660 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038345 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 31 10/11/2020 11750 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038346 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 32 10/11/2020 3660 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038347 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 33 10/11/2020 7155 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038348 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 34 10/11/2020 325 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038349 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 35 10/11/2020 818 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038305 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 61 26/11/2020 5867 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038306 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 62 26/11/2020 1800 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038307 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 63 26/11/2020 48160 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038308 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 64 26/11/2020 800 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038309 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 65 26/11/2020 13764 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038310 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 66 26/11/2020 6837 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038311 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 67 26/11/2020 17830 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038312 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 68 27/11/2020 5400 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038313 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 69 27/11/2020 9444 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038314 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 70 27/11/2020 1260 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038340 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 26 10/11/2020 4880 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038303 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 59 26/11/2020 11273 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038304 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 60 26/11/2020 3000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038281 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 11/11/2020 9699 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038282 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 38 11/11/2020 12100 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038284 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 40 11/11/2020 662 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039380 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 27 13/11/2020 5351610 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039403 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 19 09/11/2020 3002 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039381 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 28 25/11/2020 13496 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039382 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 29 25/11/2020 1000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039383 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 25/11/2020 1000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039384 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 25/11/2020 72150 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039401 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 05/11/2020 721732 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070233 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 25/11/2020 3624 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070232 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 25/11/2020 800 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020881 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 25/11/2020 550 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020882 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 34 26/11/2020 7000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020883 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/11/2020 15000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020880 01/11/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 25/11/2020 1660 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064105 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 78 12/11/2020 765 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064106 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 79 12/11/2020 31472 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064120 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 93 25/11/2020 2200 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064122 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 95 25/11/2020 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064121 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 94 25/11/2020 1290 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064124 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 97 25/11/2020 750 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064125 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 98 25/11/2020 3240 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064059 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 38 02/11/2020 1951 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064060 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 39 02/11/2020 1828 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064061 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 40 02/11/2020 10225 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064068 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE PS V 41 02/11/2020 130 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064069 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 42 02/11/2020 3800 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064070 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 43 02/11/2020 350 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064071 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 44 02/11/2020 350 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064072 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 45 02/11/2020 1050 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064075 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 48 04/11/2020 131937 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064081 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 54 04/11/2020 1174 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064085 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
08 FINANCE NT V 58 05/11/2020 4500 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064087 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 60 06/11/2020 28363 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064088 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 61 06/11/2020 7502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064091 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 64 10/11/2020 700 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064092 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

08 FINANCE NT V 65 10/11/2020 2300 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064093 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 66 10/11/2020 1500 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064094 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 67 10/11/2020 44500 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064095 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 68 10/11/2020 6200 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064096 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 69 10/11/2020 1750 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064126 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 99 25/11/2020 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064127 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 100 27/11/2020 4600 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064128 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 101 27/11/2020 1070 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

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VN112020064097 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 70 11/11/2020 18848 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064098 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 71 11/11/2020 10865 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064099 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 72 11/11/2020 10230 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064100 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 73 11/11/2020 14926 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064117 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
08 FINANCE NT V 90 25/11/2020 105000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064118 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 91 25/11/2020 10528 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064119 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 92 25/11/2020 10139 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064123 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

08 FINANCE NT V 96 25/11/2020 10138 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064109 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 82 18/11/2020 2384 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064110 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES
08 FINANCE NT V 83 19/11/2020 6874 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064111 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 84 19/11/2020 2949 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020049482 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 6 04/11/2020 2024956 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049644 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
0000 99 NO DETAILED HEAD
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 168 27/11/2020 160000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049578 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 101 17/11/2020 30000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049579 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 103 WOMEN'S WELFARE
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 102 17/11/2020 3750 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN112020049557 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 80 11/11/2020 266226 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049558 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 81 11/11/2020 203584 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049511 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 43 05/11/2020 904798 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049517 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
26 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 49 06/11/2020 105000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049518 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 50 06/11/2020 297546 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049520 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 52 06/11/2020 853740 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049521 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR
EMPOWERMENT OF WOMEN
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 53 06/11/2020 105000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049522 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 54 06/11/2020 12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049524 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 56 06/11/2020 521699 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049615 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 139 25/11/2020 35400 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049619 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 143 27/11/2020 4804 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049620 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 144 27/11/2020 23595 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049621 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 145 27/11/2020 648 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049622 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 146 27/11/2020 17500 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049623 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 147 27/11/2020 15917 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049624 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 148 27/11/2020 1679 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049625 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 149 27/11/2020 4170 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049626 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 150 27/11/2020 24200 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049627 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 151 27/11/2020 85462 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049628 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 152 27/11/2020 619527 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049604 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 128 23/11/2020 297546 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049610 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 134 25/11/2020 5040 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049612 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 136 25/11/2020 2053 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049613 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 137 25/11/2020 5044 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049614 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 138 25/11/2020 1439559 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049574 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 97 16/11/2020 10700 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049643 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
0000 99 NO DETAILED HEAD
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 167 27/11/2020 160000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049642 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 166 27/11/2020 27436 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049641 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 165 27/11/2020 39503 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049640 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 164 27/11/2020 28468 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049638 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 162 27/11/2020 1250 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB
SECTT.,CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049637 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 161 27/11/2020 14419 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049636 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 160 27/11/2020 11978 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049635 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 159 27/11/2020 14400 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049634 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 158 27/11/2020 8773 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049633 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 157 27/11/2020 11948 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049632 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 156 27/11/2020 6253 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049631 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 155 27/11/2020 8324 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049630 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 154 27/11/2020 5846 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020049629 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 153 27/11/2020 27280 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112020064537 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 64 27/11/2020 58603 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064512 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 39 12/11/2020 198354 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064535 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 62 27/11/2020 5171 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064534 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 61 27/11/2020 10450 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064533 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 60 27/11/2020 1920 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064532 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 59 27/11/2020 410 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064531 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 58 27/11/2020 2350 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064530 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 57 27/11/2020 13300 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064529 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 56 27/11/2020 1130 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064528 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 55 27/11/2020 18981 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN112020064527 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 54 27/11/2020 15470 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064526 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 53 27/11/2020 69237 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064525 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 52 27/11/2020 4500 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064524 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 51 26/11/2020 21000 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064513 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
09 FOOD AND SUPPLIES NT V 40 12/11/2020 21290 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064536 01/11/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 63 27/11/2020 60600 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064146 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 18 12/11/2020 22827 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064147 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 19 12/11/2020 45655 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064148 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 12/11/2020 5538 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064150 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 12/11/2020 15000 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064151 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 23 13/11/2020 15000 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064141 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 12/11/2020 29 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN112020064153 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 25/11/2020 2750 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064154 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 26 25/11/2020 2250 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064129 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 1 02/11/2020 2394 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064140 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 12 12/11/2020 882 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020064152 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 24 25/11/2020 3510 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003729 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 04/11/2020 250000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020003731 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 04/11/2020 10000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020003739 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 34 05/11/2020 8452 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020003710 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 5 02/11/2020 1382 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003713 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 8 04/11/2020 85709 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020003791 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 86 27/11/2020 1368 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,

FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003774 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 68 26/11/2020 3150 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003746 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 12/11/2020 140000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020003747 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 41 12/11/2020 22882500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020003748 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 12/11/2020 15255000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003749 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 12/11/2020 5027250 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020003750 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 12/11/2020 3352500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003751 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 12/11/2020 1760250 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020003752 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 46 12/11/2020 1174500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003753 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 12/11/2020 2613000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003754 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 48 12/11/2020 1473000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003756 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 50 19/11/2020 11850 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003757 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 51 19/11/2020 860 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003758 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 52 20/11/2020 12000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003761 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 55 20/11/2020 491 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003762 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 56 23/11/2020 2861 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003764 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 58 23/11/2020 32596 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003765 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 59 23/11/2020 10865 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200003767 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 61 26/11/2020 7900 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003768 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 62 26/11/2020 3809 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200003770 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 64 26/11/2020 2110 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200003771 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 65 26/11/2020 8000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200003772 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 66 26/11/2020 1297 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200003773 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 67 26/11/2020 10920 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200003745 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 11/11/2020 105000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN1120200003775 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 69 26/11/2020 8482 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN1120200003776 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

25 SOCIAL SECURITY, WOMAN A NT V 70 26/11/2020 17255 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003777 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 71 26/11/2020 5000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003778 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 72 26/11/2020 41666 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003779 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 73 26/11/2020 1765 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003780 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 74 26/11/2020 2660 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003781 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 75 26/11/2020 8000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003782 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 76 26/11/2020 27983 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003785 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 79 26/11/2020 3143 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003786 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 81 27/11/2020 191166 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003787 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 82 27/11/2020 60000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003788 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 83 27/11/2020 10000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003789 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 84 27/11/2020 256500 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020003790 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 85 27/11/2020 450000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020038387 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 38 25/11/2020 6600 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038386 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 25/11/2020 24500 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038388 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 39 25/11/2020 60000 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039434 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 31 26/11/2020 7772 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039417 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 06/11/2020 819040 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039418 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 10/11/2020 252510 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039423 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 20 19/11/2020 4486 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039433 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 26/11/2020 33280 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039432 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/11/2020 2283 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039430 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/11/2020 31650 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039431 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/11/2020 5892 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070242 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 25/11/2020 300 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020940 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 19/11/2020 331 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020941 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 12000 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020942 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 9420 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020938 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 19/11/2020 1579 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020939 01/11/2020 N DC07 F Fully vouched Contingent Bill 0400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 23 19/11/2020 1960 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064160 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 04/11/2020 6846 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064161 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 05/11/2020 34803 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064171 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 17 23/11/2020 1333 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064170 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 16 18/11/2020 918 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064169 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 18/11/2020 1533 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020003891 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 97 26/11/2020 1238 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003892 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 98 26/11/2020 1239 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003893 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 99 26/11/2020 38950 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003900 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 106 26/11/2020 45333 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH
SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020003821 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 28 04/11/2020 8500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003818 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 25 04/11/2020 8450 05128 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020003887 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 93 26/11/2020 1063 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003888 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 94 26/11/2020 12000 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003889 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 95 26/11/2020 33000 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003890 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 96 26/11/2020 10500 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003808 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 15 04/11/2020 13500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003809 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 16 04/11/2020 27983 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003815 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 22 04/11/2020 83920 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003816 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 23 04/11/2020 10500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003817 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 24 04/11/2020 20352 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200003841 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 11/11/2020 115000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200003842 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 46 11/11/2020 212500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200003843 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 47 11/11/2020 32500 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200003844 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 11/11/2020 85000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200003845 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 49 12/11/2020 969 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003846 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 50 12/11/2020 10936500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003847 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 51 12/11/2020 16406250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003848 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 52 12/11/2020 3329250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200003881 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 87 26/11/2020 2435 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003882 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 88 26/11/2020 1298 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003883 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 89 26/11/2020 1520 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003884 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 90 26/11/2020 10318 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003885 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 91 26/11/2020 3926 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003886 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 92 26/11/2020 5000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003849 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 53 12/11/2020 4994250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003850 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 12/11/2020 1053000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003851 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 55 12/11/2020 1580250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003852 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56 12/11/2020 1317000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003853 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57 12/11/2020 1976250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003858 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 13/11/2020 175000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020003859 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 63 13/11/2020 7203900 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003861 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 65 13/11/2020 60000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003862 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 66 13/11/2020 21000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003863 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 67 13/11/2020 168942 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003864 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 16/11/2020 85000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020003865 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 69 16/11/2020 1203 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020003867 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 73 25/11/2020 236 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003868 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 74 26/11/2020 2349 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003869 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 75 26/11/2020 6660 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003870 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 76 26/11/2020 18000 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003871 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 77 26/11/2020 5200 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003872 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 78 26/11/2020 1298 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003873 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 79 26/11/2020 675 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003874 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 80 26/11/2020 8764 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003875 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 81 26/11/2020 7464 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003876 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 82 26/11/2020 9342 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003877 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 83 26/11/2020 2960 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003878 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 84 26/11/2020 10216 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020003879 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 85 26/11/2020 1200 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003880 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 86 26/11/2020 6422 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020038389 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 1 02/11/2020 2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038404 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 16 25/11/2020 5400 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038405 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 17 26/11/2020 4000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038406 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 26/11/2020 3649 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038407 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 19 26/11/2020 827 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038408 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 20 26/11/2020 817 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038409 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 21 26/11/2020 1566 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039504 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 36 27/11/2020 4390 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039513 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 25/11/2020 5589 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039503 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 35 26/11/2020 960 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039502 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 34 26/11/2020 3000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039501 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 33 26/11/2020 10623 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039500 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 32 26/11/2020 2770 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039499 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 31 26/11/2020 1440 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039498 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 26/11/2020 17057 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039491 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 10/11/2020 657080 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039497 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 25/11/2020 37059 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070248 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 11/11/2020 1846 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070250 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/11/2020 4791 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070251 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 700 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070252 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/11/2020 5220 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070253 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 1100 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070254 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 5191 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070256 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 27/11/2020 3713 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070255 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 9304 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020020979 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 37 27/11/2020 882 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020020978 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 36 26/11/2020 1593 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020977 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/11/2020 610 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020976 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/11/2020 2170 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020975 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 33 26/11/2020 2860 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020974 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 26/11/2020 4818 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020020973 01/11/2020 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 6250 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064178 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 02/11/2020 18398 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064179 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 02/11/2020 2194 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064187 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 16 20/11/2020 8050 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064184 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 13 10/11/2020 1687 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064186 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 15 17/11/2020 7890 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064183 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 12 10/11/2020 44277 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020004079 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 176 26/11/2020 4362 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004014 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 111 12/11/2020 2139000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004016 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 113 12/11/2020 21408000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004017 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 114 12/11/2020 32124750 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004018 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 115 12/11/2020 5629500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004019 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 116 12/11/2020 8446500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020004020 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 117 12/11/2020 2035500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004021 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 118 12/11/2020 3057000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004022 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 119 12/11/2020 3051750 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004023 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 120 12/11/2020 4581000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004027 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 124 13/11/2020 51000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004029 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 126 13/11/2020 2735 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004030 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 13/11/2020 80000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020004031 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 128 13/11/2020 33000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020004035 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 132 13/11/2020 1238 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004036 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 133 13/11/2020 1238 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003997 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 93 11/11/2020 2230 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003998 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 94 11/11/2020 20800 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004085 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 182 26/11/2020 20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004086 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 183 26/11/2020 20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004087 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 184 26/11/2020 20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004088 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 185 26/11/2020 20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004089 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 186 26/11/2020 20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004037 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS

06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 134 13/11/2020 3000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004048 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 145 25/11/2020 25848 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004049 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 146 25/11/2020 141000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004050 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 147 25/11/2020 2000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004051 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 148 25/11/2020 650 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004052 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 149 25/11/2020 2000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004053 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 150 25/11/2020 8000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004054 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 151 25/11/2020 39876 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020004055 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 152 25/11/2020 800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004056 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 153 25/11/2020 8880 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004057 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 154 25/11/2020 1180 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004058 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 155 25/11/2020 4000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004059 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 156 26/11/2020 300000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004060 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 157 26/11/2020 3300 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004061 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 158 26/11/2020 2220 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004062 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

92 TELEPHONE
37 LAW AND JUSTICE NT V 159 26/11/2020 1182 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004063 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 160 26/11/2020 2000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004064 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 161 26/11/2020 54600 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004065 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 162 26/11/2020 5600 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004066 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 163 26/11/2020 6000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004067 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 164 26/11/2020 6500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004069 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 166 26/11/2020 500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004070 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 167 26/11/2020 7800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004071 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 168 26/11/2020 9880 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004072 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 169 26/11/2020 8975 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004073 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 170 26/11/2020 7800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004074 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 171 26/11/2020 1470 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004005 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 102 12/11/2020 135000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020004006 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 103 12/11/2020 9000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020004007 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 104 12/11/2020 29073750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004008 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 105 12/11/2020 29073750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004009 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 106 12/11/2020 5668500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004010 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 107 12/11/2020 5668500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004090 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 187 27/11/2020 4000 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020004075 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 172 26/11/2020 6269 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004076 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 173 26/11/2020 5162 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004077 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 174 26/11/2020 1514 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004078 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 175 26/11/2020 4922 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003964 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 61 05/11/2020 1179 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003973 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 70 05/11/2020 34981 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003975 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 72 06/11/2020 1238 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003976 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 73 06/11/2020 1238 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003979 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 06/11/2020 50000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020003932 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 29 04/11/2020 12277 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003933 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 04/11/2020 8777 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003922 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 19 04/11/2020 33329 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003923 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 20 04/11/2020 50000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003928 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 485 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003931 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 28 04/11/2020 12277 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003905 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 785000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020003980 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 77 06/11/2020 12266 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003989 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 09/11/2020 360000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020003990 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 87 09/11/2020 51100 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020003991 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 88 09/11/2020 34981 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003912 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 9 02/11/2020 8777 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003915 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 12 03/11/2020 11914 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020003916 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 13 03/11/2020 8777 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003963 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 05/11/2020 944 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004082 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 179 26/11/2020 835 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL

KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200040111 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 108 12/11/2020 3057750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200040121 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 109 12/11/2020 3057750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200040131 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 110 12/11/2020 2139000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200384431 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 34 25/11/2020 50000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200384441 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 35 25/11/2020 24494 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200384451 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
34 HORTICULTURE NT V 36 26/11/2020 1340 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN1120200384461 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 26/11/2020 3660 06354 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200384411 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 32 13/11/2020 20000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200384421 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 33 25/11/2020 5000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039549 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 36 25/11/2020 3940 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039541 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 13/11/2020 1744 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039539 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 26 13/11/2020 19102 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039538 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 25 12/11/2020 45600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039534 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 12/11/2020 594120 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039533 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 20 12/11/2020 702000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039548 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 35 25/11/2020 46904 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039547 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 34 24/11/2020 12136 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039546 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 33 13/11/2020 21280 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039545 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 32 13/11/2020 1648 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039544 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 13/11/2020 121500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039543 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 13/11/2020 526620 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039542 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 13/11/2020 891000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039553 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 40 26/11/2020 4830 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039552 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 39 25/11/2020 7250 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039551 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 38 25/11/2020 3286 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039550 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 37 25/11/2020 400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070265 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 9055 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070266 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/11/2020 2300 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070267 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 1705 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070264 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 8 25/11/2020 1850 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070262 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 1846 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070258 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 3692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070263 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/11/2020 10542 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020021974 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 45 25/11/2020 12452 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021973 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 44 25/11/2020 1705 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021972 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 43 25/11/2020 1960 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021971 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 42 25/11/2020 2900 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021970 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 41 25/11/2020 1520 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021969 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 40 25/11/2020 2564 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021975 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 46 25/11/2020 3110 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021976 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

09 FOOD AND SUPPLIES NT V 47 25/11/2020 35236 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021977 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 48 26/11/2020 1440 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021978 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 49 26/11/2020 7671 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021979 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 50 26/11/2020 710 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021963 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 34 13/11/2020 435 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020021967 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 38 25/11/2020 4760 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021968 01/11/2020 N DC07 F Fully vouched Contingent Bill 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 39 25/11/2020 650 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064199 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 12 10/11/2020 1550 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064217 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 30 27/11/2020 5034 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064201 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 10/11/2020 9840 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064202 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 15 10/11/2020 850 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064203 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 12/11/2020 2031 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064204 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 12/11/2020 1939 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064205 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 18 13/11/2020 700 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064207 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 19/11/2020 11301 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064208 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 21 19/11/2020 3212 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064209 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 26/11/2020 3950 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064210 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 23 26/11/2020 3540 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064211 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 24 27/11/2020 500 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064212 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 27/11/2020 2500 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064213 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 26 27/11/2020 1750 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064214 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 27 27/11/2020 6830 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064215 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 28 27/11/2020 760 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064216 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 29 27/11/2020 86601 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064200 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 13 10/11/2020 60250 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000292 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 292 20/11/2020 500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000295 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 295 23/11/2020 192 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000298 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 298 24/11/2020 23000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000300 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 300 26/11/2020 2470 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000301 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 301 26/11/2020 5000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000302 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 302 26/11/2020 6642 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000303 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 303 26/11/2020 990 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000305 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 305 26/11/2020 1080 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000306 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 306 26/11/2020 3000 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000264 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 263 16/11/2020 1214 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000265 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 264 16/11/2020 48171 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000276 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 276 19/11/2020 33450 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000277 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 277 19/11/2020 1202 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000278 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 278 19/11/2020 573 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000279 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
04 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 279 19/11/2020 22500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000280 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
04 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 280 19/11/2020 26500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000281 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 281 19/11/2020 16154 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000283 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 283 19/11/2020 2142 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000284 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 284 19/11/2020 1064 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000285 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 285 19/11/2020 2464 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000286 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 286 19/11/2020 1239 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000213 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 212 12/11/2020 4510500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000214 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 213 12/11/2020 4000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000216 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 215 12/11/2020 577 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000218 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 217 13/11/2020 500000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000219 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 218 13/11/2020 20000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000220 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 219 13/11/2020 285000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000221 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 220 13/11/2020 150000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000222 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 221 13/11/2020 770760 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000333 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 333 26/11/2020 3440 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000334 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 334 26/11/2020 1255 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000335 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 335 26/11/2020 2400 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000336 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 336 26/11/2020 2600 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000337 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 337 26/11/2020 3860 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000339 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 339 26/11/2020 107957 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000340 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 340 26/11/2020 2000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000342 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 342 26/11/2020 600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000351 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 351 27/11/2020 14690 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000266 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 265 16/11/2020 2707 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000267 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 266 16/11/2020 46118 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000268 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 267 16/11/2020 4992 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000269 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 268 16/11/2020 5809 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000235 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 234 13/11/2020 502 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000236 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 235 13/11/2020 351000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000237 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 236 13/11/2020 94500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000238 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 237 13/11/2020 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000239 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 238 13/11/2020 3000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000240 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 239 13/11/2020 60000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000241 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 240 13/11/2020 144672 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000242 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 241 13/11/2020 365010 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000243 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 242 13/11/2020 197262 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000244 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 243 13/11/2020 107160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000245 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS
1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD
05 REWARDS
04 DEFENCE SERVICES WELFARE NT V 244 13/11/2020 200000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000246 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 245 13/11/2020 690 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000247 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
04 DEFENCE SERVICES WELFARE NT V 246 13/11/2020 690 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000252 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 251 13/11/2020 230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000263 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 262 16/11/2020 2730 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000196 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 195 12/11/2020 3972000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000197 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 196 12/11/2020 3881250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000198 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 197 12/11/2020 1387500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000199 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 198 12/11/2020 1332000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000272 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 272 18/11/2020 556000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN1120200000274 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 274 19/11/2020 1238 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000275 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 275 19/11/2020 600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000223 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 222 13/11/2020 636804 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000224 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 223 13/11/2020 139944 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000225 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 224 13/11/2020 6950750 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000226 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 225 13/11/2020 249480 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000175 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 11/11/2020 105000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000176 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 11/11/2020 2535000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000177 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 11/11/2020 105000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000178 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 177 11/11/2020 25000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000179 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 178 11/11/2020 37400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000180 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 11/11/2020 600000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN1120200000181 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 11/11/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN1120200000182 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 11/11/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN1120200000183 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 11/11/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN1120200000184 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 11/11/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN1120200000185 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 11/11/2020 80000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN1120200000186 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 11/11/2020 70000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN1120200000193 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 192 12/11/2020 300000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000194 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 193 12/11/2020 14463750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000195 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 194 12/11/2020 13650000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000290 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 290 20/11/2020 15000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000291 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 291 20/11/2020 2838 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000158 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 158   06/11/2020   9015 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000159 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE   NT V 159   09/11/2020   20000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000160 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE   NT V 160   09/11/2020   34198 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000116 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE   NT V 116   05/11/2020   2742 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000117 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117   05/11/2020   270000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020000118 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118   05/11/2020   75000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN112020000119 01/11/2020 N DC07 F Fully vouched Contingent Bill   0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION   NT V 119   05/11/2020   21500 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200000152 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 152 06/11/2020 859 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000153 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 153 06/11/2020 565 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000056 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 56 04/11/2020 27983 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000057 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 57 04/11/2020 8777 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200000089 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 89 04/11/2020 10000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000090 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 90 04/11/2020 15000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000032 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 32 03/11/2020 6993 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000050 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 50 04/11/2020 10921 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000315 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 315 26/11/2020 2400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000316 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 316 26/11/2020 41061 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000317 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 317 26/11/2020 2000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020000319 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 319 26/11/2020 2140 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000320 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 320 26/11/2020 9350 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000321 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 321 26/11/2020 1202 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000322 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 322 26/11/2020 5000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000323 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 323 26/11/2020 1300 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000324 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 324 26/11/2020 2000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000325 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 325 26/11/2020 1218 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000326 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 326 26/11/2020 7100 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000327 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 327 26/11/2020 750 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000328 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 328 26/11/2020 2500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000329 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 329 26/11/2020 600 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000331 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 331 26/11/2020 11000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000332 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 332 26/11/2020 4100 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000307 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 307 26/11/2020 9000 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000308 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 308 26/11/2020 21948 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000200 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 199 12/11/2020 2070000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000201 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 200 12/11/2020 1896000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000202 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 201 12/11/2020 300000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000203 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 202 12/11/2020 2491200 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000204 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 203 12/11/2020 4548300 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000205 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 204 12/11/2020 16044 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000206 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 205 12/11/2020 58042500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000207 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 206 12/11/2020 47510250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000208 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 207 12/11/2020 12099750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000209 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 208 12/11/2020 9888000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000210 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 209 12/11/2020 4825500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000211 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 210 12/11/2020 3849000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000212 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 211 12/11/2020 5502750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038469 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 14 02/11/2020 2500 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038470 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 15 02/11/2020 7400 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038479 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 04/11/2020 8805 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038480 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 25 04/11/2020 2112 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038525 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 79 26/11/2020 3362 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038526 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 80 26/11/2020 7000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038527 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 81 26/11/2020 14075 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038528 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 82 26/11/2020 3000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038529 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 83 26/11/2020 8300 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038530 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 84 26/11/2020 600 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038531 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 85 26/11/2020 1615 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038532 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 86 26/11/2020 850 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038533 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 87 26/11/2020 6520 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038534 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 88 26/11/2020 82080 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038535 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 89 27/11/2020 13300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038512 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 66 17/11/2020 34890 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038513 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
01 AGRICULTURE NT V 67 17/11/2020 700 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038514 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 68 17/11/2020 3724 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038515 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 69 19/11/2020 742 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038516 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 70 23/11/2020 2600 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038517 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 71 23/11/2020 4800 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038518 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 72 26/11/2020 3314 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038519 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 73 26/11/2020 1090 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038520 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 74 26/11/2020 900 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038521 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 75 26/11/2020 32198 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038522 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 76 26/11/2020 8390 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038523 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 77 26/11/2020 7117 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038524 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 78 26/11/2020 7194 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039586 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 33 19/11/2020 98414 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

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VN112020039587 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 34 19/11/2020 500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039584 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 13/11/2020 1852500 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039578 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 25 13/11/2020 4331642 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039575 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 22 11/11/2020 416481 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039593 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 40 26/11/2020 1400 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039592 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 39 26/11/2020 108300 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039588 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 35 24/11/2020 71500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039589 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 36 26/11/2020 4500 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070268 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 3549 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022003 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 23/11/2020 9220 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022002 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 21 19/11/2020 790 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022005 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 1010 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022004 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 25/11/2020 4614 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022006 01/11/2020 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 3270 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064228 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 05/11/2020 67549 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064229 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 12 19/11/2020 3378 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064230 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 23/11/2020 493 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064234 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 17 26/11/2020 4502 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064232 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 15 24/11/2020 86398 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064233 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 16 24/11/2020 6450 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064231 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 23/11/2020 4388 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020050422 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 114 13/11/2020 17028 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050425 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 13/11/2020 315000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020050426 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 118 13/11/2020 700 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050428 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 120 13/11/2020 700 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050429 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 121 17/11/2020 19500 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050430 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 122 18/11/2020 3634 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050467 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 159 26/11/2020 34819 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050468 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 160 26/11/2020 18360 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050431 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 123 18/11/2020 5741 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050432 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 124 19/11/2020 3340 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050433 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 19/11/2020 878000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020050436 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 20/11/2020 1760000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020050437 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 129 23/11/2020 77500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050438 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 130 23/11/2020 22500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050439 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 131 23/11/2020 70000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050401 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 93 11/11/2020 15466 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050494 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 186 27/11/2020 19500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050469 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 161 26/11/2020 5000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050470 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 162 26/11/2020 1000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050471 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 163 26/11/2020 1000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050472 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 164 26/11/2020 3840 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050473 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 165 26/11/2020 431480 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050474 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 166 26/11/2020 24700 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050475 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 167 26/11/2020 23810 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050476 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 168 26/11/2020 2500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050477 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 169 26/11/2020 23477 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050478 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 170 26/11/2020 37500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050479 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 171 26/11/2020 2600 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050480 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 172 26/11/2020 71596 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050481 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 173 26/11/2020 15290 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050482 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 174 26/11/2020 67725 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050483 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 175 26/11/2020 129600 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050484 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 176 26/11/2020 22000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050486 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 178 26/11/2020 4838 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050487 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 179 26/11/2020 3000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050488 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 180 26/11/2020 1500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050489 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 181 26/11/2020 5000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050490 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 182 26/11/2020 5000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020050491 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 183 26/11/2020 2125 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050492 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 184 26/11/2020 1050 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050493 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 185 26/11/2020 1900 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050495 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 187 27/11/2020 4890 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050446 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 138 25/11/2020 2053 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050452 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 144 25/11/2020 47400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050453 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 145 25/11/2020 63200 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050454 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 146 25/11/2020 9000 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050455 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 147 25/11/2020 4270 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050456 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 148 25/11/2020 8670 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020050457 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 149 25/11/2020 22550 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050458 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 150 26/11/2020 66000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050459 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 151 26/11/2020 30000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050460 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 152 26/11/2020 3500 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050463 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 155 26/11/2020 3378 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050464 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 156 26/11/2020 18703 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050465 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 157 26/11/2020 2000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050466 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 158 26/11/2020 8444 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050516 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 16 03/11/2020 79060 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050523 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 23 03/11/2020 34131 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050524 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 24 03/11/2020 9577 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050580 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 80 09/11/2020 2016 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050581 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 81 09/11/2020 19958 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050582 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 82 09/11/2020 5408 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050572 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 72 06/11/2020 34979 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050573 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 06/11/2020 270000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020050403 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 95 12/11/2020 32076000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050404 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 96 12/11/2020 29607000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050405 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 97 12/11/2020 13604250 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050406 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 98 12/11/2020 10263750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050407 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 99 12/11/2020 4579500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050408 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 100 12/11/2020 4400250 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050409 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 101 12/11/2020 5055000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050410 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 102 12/11/2020 5475750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050411 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 103 12/11/2020 54943 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050412 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 104 12/11/2020 9577 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050413 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 105 13/11/2020 405000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050414 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 106 13/11/2020 1304028 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050415 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 107 13/11/2020 43500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050416 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 108 13/11/2020 30000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050417 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 109 13/11/2020 684246 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050418 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 110 13/11/2020 12000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050419 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 111 13/11/2020 89820 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020038558 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 54 25/11/2020 2435 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038559 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 55 25/11/2020 940 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038560 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 56 25/11/2020 3894 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038561 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 57 25/11/2020 3894 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038562 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 58 25/11/2020 3960 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038563 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 59 25/11/2020 56780 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038564 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 60 26/11/2020 5000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038565 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 61 26/11/2020 2000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038566 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 62 26/11/2020 2239 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038567 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 63 26/11/2020 3737 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038568 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 64 26/11/2020 3100 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038569 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 65 26/11/2020 10084 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038571 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 67 26/11/2020 1280 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038572 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 68 27/11/2020 10000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038541 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 37 12/11/2020 3500 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038542 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 38 12/11/2020 9400 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038553 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 49 18/11/2020 1214 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038554 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 50 20/11/2020 2394 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038556 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 52 25/11/2020 3500 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038557 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 53 25/11/2020 2911 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039616 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 09/11/2020 450000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039611 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 24 26/11/2020 4180 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039610 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 23 26/11/2020 4047 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039609 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 22 26/11/2020 5290 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039608 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 26/11/2020 4410 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039613 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 26 26/11/2020 2010 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039614 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/11/2020 11004 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039615 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/11/2020 16820 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039612 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 25 26/11/2020 1200 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039617 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 09/11/2020 411052 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039606 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 8062 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039607 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/11/2020 5189 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070281 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 18795 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070280 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/11/2020 2870 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070279 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 3500 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070278 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/11/2020 3600 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN112020063065 01/11/2020 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 27/11/2020 43482 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064250 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 03/11/2020 1694 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064264 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 29 19/11/2020 1128 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064265 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 30 26/11/2020 900 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064257 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 22 12/11/2020 1694 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064266 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 31 26/11/2020 5920 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064267 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 32 26/11/2020 8672 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064246 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 11 03/11/2020 2565 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064260 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 12/11/2020 2535 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064261 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 26 12/11/2020 1863 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064262 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 27 12/11/2020 5803 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064244 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 03/11/2020 78019 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064245 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 10 03/11/2020 2550 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064259 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 24 12/11/2020 819 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000448 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 277 26/11/2020 3090 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000449 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 278 26/11/2020 1820 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000450 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 279 26/11/2020 12268 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000451 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 280 26/11/2020 12101 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000452 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 281 26/11/2020 868 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000453 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 282 26/11/2020 3065 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000454 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 283 26/11/2020 1218 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000455 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 284 26/11/2020 20600 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000456 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 285 26/11/2020 9855 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000461 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 290 26/11/2020 1887 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000457 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 286 26/11/2020 14000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000458 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 26/11/2020 255000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000459 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 288 26/11/2020 2878 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000460 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 289 26/11/2020 3710 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000462 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 291 26/11/2020 851 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000489 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 26 02/11/2020 8078 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000490 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 27 02/11/2020 22658 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000506 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 43 02/11/2020 84784 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000427 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL
JALANDHAR 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 256 25/11/2020 5480 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000428 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 257 25/11/2020 3790 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000366 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 195 12/11/2020 3446250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000367 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 196 12/11/2020 4212000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000368 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 197 12/11/2020 3430500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000369 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 198   12/11/2020   4193250 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020000417 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 246   25/11/2020 6550 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000418 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 247   25/11/2020 8386 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000419 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 248   25/11/2020 83832 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000420 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 249   25/11/2020 27944 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000421 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 250   25/11/2020 4315 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000422 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 251   25/11/2020 389 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000423 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 252   25/11/2020 1060 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000424 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 253   25/11/2020 435 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020000425 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 254 25/11/2020 2915 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000426 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 255 25/11/2020 33360 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000406 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 235 25/11/2020 18005 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000407 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 236 25/11/2020 3207 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000408 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 237 25/11/2020 2904 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000409 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 238 25/11/2020 1645 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000410 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 239 25/11/2020 3000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000411 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 240 25/11/2020 9000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000412 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 241 25/11/2020 3290 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000413 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 242 25/11/2020 3043 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000414 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 243 25/11/2020 13140 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000415 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 244 25/11/2020 8000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000416 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 245 25/11/2020 12000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000429 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 258 25/11/2020 5563 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000430 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 259 25/11/2020 52049 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000431 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 260 25/11/2020 700 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000432 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 261 25/11/2020 665 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000433 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 262 25/11/2020 11004 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000434 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 263 25/11/2020 4740 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020000435 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 264 25/11/2020 1500 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000436 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 265 25/11/2020 10148 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000437 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 266 25/11/2020 5630 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000438 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 267 25/11/2020 7650 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020000439 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 268 25/11/2020 8250 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000440 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 269 25/11/2020 8470 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000441 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 270 25/11/2020 2400 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000442 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 271 25/11/2020 9575 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000443 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 272 25/11/2020 6195 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000444 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 273 25/11/2020 3780 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000445 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 274 25/11/2020 9670 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,JALANDHAR (WEST)
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000446 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 275 26/11/2020 5450 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200000376 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 205 13/11/2020 223640 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN1120200000377 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &

THEIR WARDS 06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 206 13/11/2020 135000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000379 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 208 17/11/2020 10959 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000447 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 276 26/11/2020 43200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000602 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 139 06/11/2020 1537 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000603 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 140 06/11/2020 1460 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000604 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 141 06/11/2020 1952 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000605 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 103 WOMEN'S WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE
AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 142 06/11/2020 945 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000606 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 143 06/11/2020 40000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020000607 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 06/11/2020 90000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200000608 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 145 06/11/2020 37000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200000581 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 118 05/11/2020 27983 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000582 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 119 05/11/2020 15745 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000584 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 121 05/11/2020 43600 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000589 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
02 UPKEEP OF WAR MEMORIAL COMPLEX
0000 99 NO DETAILED HEAD
27 MINOR WORKS
04 DEFENCE SERVICES WELFARE NT V 126 05/11/2020 37071 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000594 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 06/11/2020 378000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000595 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 132 06/11/2020 9000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200000597 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 06/11/2020 90000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000601 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 138 06/11/2020 1802 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000378 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 207 13/11/2020 46500 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020000360 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 12/11/2020 252000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020000361 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 12/11/2020 578700 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020000362 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 191 12/11/2020 36795000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000363 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 192 12/11/2020 44972250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000364 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 193 12/11/2020 13039500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000365 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 194 12/11/2020 15936750 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038652 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 32 06/11/2020 1214 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038615 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 50 26/11/2020 3090 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038618 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 53 26/11/2020 7770 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038617 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 52 26/11/2020 6662 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038616 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 51 26/11/2020 26550 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038653 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 33 06/11/2020 1120 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038654 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 34 06/11/2020 893 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038620 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 55 26/11/2020 1139 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038605 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 40 12/11/2020 8800 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038608 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 43 25/11/2020 1214 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038609 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 44 25/11/2020 1119 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038610 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 45 25/11/2020 1990 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038611 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 46 25/11/2020 5626 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038612 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 47 25/11/2020 5113 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038613 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 48 26/11/2020 4189 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038614 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 49 26/11/2020 3086 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038619 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 54 26/11/2020 4051 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039637 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 34 25/11/2020 1191 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039636 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 33 25/11/2020 1420 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039635 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 32 18/11/2020 13500 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039634 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 31 18/11/2020 81000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039633 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 30 18/11/2020 117000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039638 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 35 25/11/2020 34260 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039668 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 23 05/11/2020 459000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039650 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/11/2020 25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039656 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 747000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039645 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 42 25/11/2020 800 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039644 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 41 25/11/2020 540 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039643 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 40 25/11/2020 7208 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039642 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 39 25/11/2020 970 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039641 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 38 25/11/2020 1680 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039640 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 37 25/11/2020 985 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039639 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 36 25/11/2020 1392 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070290 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 25/11/2020 3360 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070289 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 8 25/11/2020 413 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

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VN112020070291 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2404 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 25/11/2020 3000 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070288 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 2404 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 25/11/2020 2034 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022067 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/11/2020 3125 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022066 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 26/11/2020 3125 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022065 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 26/11/2020 2714 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022064 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 25/11/2020 5770 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022068 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/11/2020 3759 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022093 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 10/11/2020 7769 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020022063 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 25/11/2020 25000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022062 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 29 25/11/2020 1710 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022092 01/11/2020 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 06/11/2020 1200 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064269 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 11/11/2020 7605 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064270 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 11/11/2020 37203 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064273 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 18 19/11/2020 355 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064276 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 21 25/11/2020 7640 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064287 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 10 02/11/2020 1710 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064285 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 8 02/11/2020 4160 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064288 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 11 02/11/2020 16410 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064286 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 9 02/11/2020 5580 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020064277 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 22 25/11/2020 5550 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000649 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70 12/11/2020 9300 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000650 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 71 12/11/2020 28500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000651 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 72 12/11/2020 67620 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000652 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 73 12/11/2020 17800 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000653 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 74 12/11/2020 766908 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000654 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 75 12/11/2020 12449250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000655 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 76 12/11/2020 19032750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000656 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 77 12/11/2020 4041750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000657 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 78 12/11/2020 6153000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000658 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 79 12/11/2020 1467750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000659 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 80 12/11/2020 2167500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000660 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 81 12/11/2020 1501500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000661 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 82 12/11/2020 2286750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000663 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 13/11/2020 70000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000665 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 86 13/11/2020 37200 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000666 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 87 18/11/2020 1309 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000667 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 88 24/11/2020 15000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000668 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 89 25/11/2020 42000 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000669 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 90 25/11/2020 63000 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000670 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 91 25/11/2020 6400 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000677 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 98 25/11/2020 4500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000648 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 69 12/11/2020 6300 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000647 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS 06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 68 12/11/2020 60000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000645 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 66 12/11/2020 30000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000678 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 99 25/11/2020 4240 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000676 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 97 25/11/2020 6344 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000675 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 96 25/11/2020 3000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000674 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 95 25/11/2020 2172 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000673 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 94 25/11/2020 2940 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000671 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 92 25/11/2020 5820 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000672 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 93 25/11/2020 8629 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000697 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 14 02/11/2020 2418 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000740 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 57 05/11/2020 8776 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000739 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 56 05/11/2020 81756 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000738 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 55 05/11/2020 27983 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000741 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 58 05/11/2020 20354 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038686 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 23 09/11/2020 500 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038660 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 26 25/11/2020 10892 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038663 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 29 26/11/2020 18322 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038662 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 28 25/11/2020 8160 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038661 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 27 25/11/2020 14819 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038684 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 21 09/11/2020 3549 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038685 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 22 09/11/2020 1400 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038687 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 09/11/2020 400 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039681 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 12/11/2020 945000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039682 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 12/11/2020 538006 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070301 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 1200 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070300 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 7750 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070298 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 25/11/2020 1000 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN112020070297 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 25/11/2020 8630 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070302 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 14401 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070303 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 18400 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070299 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 22250 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022102 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 26/11/2020 3000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022103 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 940 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022125 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 10/11/2020 20000 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022126 01/11/2020 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 10/11/2020 1200 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020070628 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 21 07/10/2020 5090 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070629 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 07/10/2020 757 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070635 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 28 08/10/2020 500 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070636 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 29 08/10/2020 500 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070647 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 40 27/10/2020 757 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020070621 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 14 06/10/2020 11020 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020070637 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 30 09/10/2020 1736 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070638 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 31 09/10/2020 930 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070639 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 32 09/10/2020 66215 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070611 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 05/10/2020 926 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020070648 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 41 29/10/2020 18390 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065020 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 401 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065041 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 422 09/10/2020 54180 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065044 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 425 09/10/2020 20833 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065045 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 426 09/10/2020 37489 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065046 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 427 09/10/2020 14981 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065049 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 430 09/10/2020 4164 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065050 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 431 09/10/2020 11870 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065056 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 437 09/10/2020 215750 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065059 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 440 09/10/2020 1300 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065021 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 402 09/10/2020 742 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065022 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 403 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065023 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 404 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065024 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 405 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065026 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 407 09/10/2020 8000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065027 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 408 09/10/2020 233950 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065028 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 409 09/10/2020 2617 11580 CIVIL JUDGE,SENIOR DIVISION,SAMRALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN112020065029 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 410 09/10/2020 8000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065030 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 411 09/10/2020 12000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065031 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 412 09/10/2020 2950 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065032 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 413 09/10/2020 72000 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065033 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 414 09/10/2020 78000 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650340 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 415 09/10/2020 12000 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650350 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 416 09/10/2020 7226 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651050 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 486 09/10/2020 34800 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651060 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 487 09/10/2020 28800 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651080 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 489 09/10/2020 32000 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651090 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 490 09/10/2020 49000 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651120 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 493 09/10/2020 9525 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651130 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 494 09/10/2020 7990 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200651140 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 495 09/10/2020 2420 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065061 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 442 09/10/2020 3414 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065062 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 443 09/10/2020 98000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065063 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 444 09/10/2020 119850 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065064 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 445 09/10/2020 13700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065065 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 446 09/10/2020 38000 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065066 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 447 09/10/2020 24499 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065067 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 448 09/10/2020 26550 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065068 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 449 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650691 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 450 09/10/2020 3169 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650701 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 451 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650711 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 452 09/10/2020 636600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650721 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 453 09/10/2020 1078750 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650731 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 454 09/10/2020 20700 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200650761 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 457 09/10/2020 1387 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200648651 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 549 19/10/2020 95197 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200648661 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 550 19/10/2020 1002 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200648411 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES

25 SOCIAL SECURITY, WOMAN A NT V 525   12/10/2020   971700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064872 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 556   21/10/2020   345000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020064873 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 557   21/10/2020   220000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020064874 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 558   21/10/2020   8869 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN112020064876 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 560   22/10/2020   17000 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020064877 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 561   22/10/2020   19655 11580 CIVIL JUDGE,SENIOR DIVISION,SAMRALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020064878 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 562   22/10/2020   20662 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020064882 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 566 22/10/2020 12000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064835 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 519 12/10/2020 7225 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064884 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 568 23/10/2020 8000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064885 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 569 23/10/2020 105000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020064895 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 579 29/10/2020 125000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020064836 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 520 12/10/2020 2408 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020064846 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 530 12/10/2020 27983 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065115 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 496 09/10/2020 8777 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065116 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 497 09/10/2020 3820 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065117 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 498 09/10/2020 6000 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065118 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 499 09/10/2020 4000 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065119 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 500 09/10/2020 9601 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065122 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 503 09/10/2020 5600 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065124 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 505 09/10/2020 9971 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064643 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 101 07/10/2020 5769000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064653 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 08/10/2020 500000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020064789 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 08/10/2020 490000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020064790 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 08/10/2020 560000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020065077 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 458 09/10/2020 88000 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065078 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 459 09/10/2020 58000 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065081 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 462 09/10/2020 8255 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065082 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 463 09/10/2020 1314900 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065083 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 464 09/10/2020 1314900 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065086 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 467 09/10/2020 20700 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065087 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 468 09/10/2020 7500 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065088 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 469 09/10/2020 13370 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064689 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 189 09/10/2020 9538 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064692 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 192 09/10/2020 49600 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064693 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 193 09/10/2020 73200 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064807 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 130 08/10/2020 9970 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064808 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 131 08/10/2020 3530 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064823 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 146 08/10/2020 2375 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064925 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 363 09/10/2020 20700 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064926 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 364 09/10/2020 12000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064932 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 370 09/10/2020 163200 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064933 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 371 09/10/2020 55200 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064936 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 374 09/10/2020 60800 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065014 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 395 09/10/2020 3905 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064566 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 24 05/10/2020 8777 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064569 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 27 05/10/2020 8777 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064953 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 304 09/10/2020 3870 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064954 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 305 09/10/2020 6257 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064955 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 306 09/10/2020 7000 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064956 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 307 09/10/2020 26500 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064957 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 308 09/10/2020 39750 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064960 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 311 09/10/2020 12250 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064961 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 312 09/10/2020 56400 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064962 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 313 09/10/2020 25500 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064965 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 316 09/10/2020 25200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064966 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 317 09/10/2020 25500 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064636 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 94 07/10/2020 58452750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064637 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 95 07/10/2020 54199500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064638 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 96 07/10/2020 19215000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064639 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 97 07/10/2020 17821500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064640 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 98 07/10/2020 4752750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064641 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 99 07/10/2020 4494750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064642 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 100 07/10/2020 5789250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064937 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 375 09/10/2020 40400 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064995 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 376 09/10/2020 6860 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064996 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 377 09/10/2020 1812 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020064997 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 378 09/10/2020 58000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064998 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 379 09/10/2020 25200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064999 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 380 09/10/2020 66800 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065000 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 381 09/10/2020 42400 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065001 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 382 09/10/2020 36800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065002 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 383 09/10/2020 4000 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020064980 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 331 09/10/2020 3680 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064987 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 338 09/10/2020 231550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064988 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 339 09/10/2020 231550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064989 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 340 09/10/2020 231550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064990 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 341 09/10/2020 231550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064991 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 342 09/10/2020 5007 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064992 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 343 09/10/2020 54000 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064993 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 344 09/10/2020 108000 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064909 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 347 09/10/2020 97000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064911 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 349 09/10/2020 1801 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064921 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 359 09/10/2020 23178 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064922 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 360 09/10/2020 22040 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064924 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 362 09/10/2020 52500 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064848 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 532 12/10/2020 11520 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064855 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 539 13/10/2020 485000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020064756 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 256 09/10/2020 3550 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064734 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 234 09/10/2020 1630 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064776 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 276 09/10/2020 3000 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020064785 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 285 09/10/2020 17700 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063494 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 88 19/10/2020 4642 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063564 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 60 09/10/2020 7745 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063497 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 91 22/10/2020 9640 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063498 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 92 22/10/2020 24003 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063499 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 93 22/10/2020 20930 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063500 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 94 27/10/2020 2746 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063496 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 90 21/10/2020 1860 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063563 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 59 09/10/2020 1799 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063562 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 58 09/10/2020 4000 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063561 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 57 09/10/2020 4350 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063560 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 56 09/10/2020 5182 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063558 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 54 09/10/2020 670 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063557 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 53 08/10/2020 4982 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020063556 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 52 08/10/2020 1500 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063555 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 51 08/10/2020 2139 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063554 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 50 08/10/2020 4897 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063550 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 46 07/10/2020 4648 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063583 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 79 09/10/2020 5400 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063581 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 77 09/10/2020 1401 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063580 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 76 09/10/2020 30350 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063579 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 75 09/10/2020 3010 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063578 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 74 09/10/2020 9958 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063577 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 73 09/10/2020 18416 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063576 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 72 09/10/2020 56330 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063574 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 70 09/10/2020 3015 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063573 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 69 09/10/2020 19284 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063571 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 67 09/10/2020 817 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063570 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 66 09/10/2020 9844 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063569 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 65 09/10/2020 5672 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063568 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 64 09/10/2020 13108 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063567 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 63 09/10/2020 59958 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063566 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 62 09/10/2020 10900 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063565 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 61 09/10/2020 14662 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063534 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES

01 AGRICULTURE NT V 30 05/10/2020 13920 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063533 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 29 05/10/2020 4648 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020063628 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 45 09/10/2020 950 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063660 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 77 22/10/2020 49077 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063631 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 48 09/10/2020 3750 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063655 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 72 09/10/2020 19173 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063654 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 71 09/10/2020 489 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063653 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 70 09/10/2020 105611 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063652 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 69 09/10/2020 413 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063651 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 68 09/10/2020 2350 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063650 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 67 09/10/2020 5788 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063649 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 66 09/10/2020 29140 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063648 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 65 09/10/2020 54198 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063647 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 64 09/10/2020 7202 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063646 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 63 09/10/2020 2066 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063644 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 61 09/10/2020 18915 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063643 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 60 09/10/2020 35017 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020063642 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 59 09/10/2020 6647 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063641 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 58 09/10/2020 4800 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063640 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 57 09/10/2020 9940 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063630 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 47 09/10/2020 67734 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063629 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 46 09/10/2020 11295 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063639 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 56 09/10/2020 17067 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063638 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 55 09/10/2020 1026 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063637 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 54 09/10/2020 28827 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063636 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 53 09/10/2020 9071 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063635 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 52 09/10/2020 2920 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063634 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 51 09/10/2020 978 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063633 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 50 09/10/2020 900 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063661 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 78 22/10/2020 18353 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020063627 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 44 08/10/2020 499 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070678 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 13 09/10/2020 4610 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070682 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 17 12/10/2020 4600 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070681 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 16 09/10/2020 94980 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070680 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 15 09/10/2020 67842 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070679 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 14 09/10/2020 15240 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070676 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 08/10/2020 2228 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070677 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 12 08/10/2020 700 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020065231 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 2 09/10/2020 826 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020065230 01/11/2020 N DC07 F Fully vouched Contingent Bill 1100 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 09/10/2020 22807 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064306 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 13 05/11/2020 9984 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064307 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
08 FINANCE NT V 14 05/11/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064308 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 15 05/11/2020 13291 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064309 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 16 05/11/2020 6090 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064310 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 06/11/2020 3380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064311 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 18 06/11/2020 803 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064312 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 19 06/11/2020 13291 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064313 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 06/11/2020 27040 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064290 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 17/11/2020 448 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064291 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 23 26/11/2020 1680 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064292 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 24 26/11/2020 2770 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064293 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 25 26/11/2020 2505 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064294 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 1 02/11/2020 447 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064295 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 2 02/11/2020 930 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064303 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 10 05/11/2020 2750 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000836 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 2 02/11/2020 8776 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000797 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 89 19/11/2020 175 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000846 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 12 04/11/2020 2360 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000864 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 30 05/11/2020 25727 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000868 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 34 09/11/2020 3000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000750 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 42 11/11/2020 1153 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000751 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 43 11/11/2020 1150 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000764 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 56 12/11/2020 1886 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000768 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 60 12/11/2020 27483 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000769 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 61 12/11/2020 28000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000770 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 12/11/2020 155000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000783 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 75 12/11/2020 1737000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000784 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 76 12/11/2020 2670750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000785 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 77 13/11/2020 30000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000786 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 78 13/11/2020 2910937 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000787 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 79 13/11/2020 1250625 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000788 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 80 13/11/2020 162187 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000789 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 81 13/11/2020 500000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000790 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 82 13/11/2020 147672 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000791 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 83 13/11/2020 21000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000792 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 84 13/11/2020 30000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000793 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 85 13/11/2020 32000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000795 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 87 13/11/2020 24000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000798 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 90 19/11/2020 120000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN1120200000807 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 99 24/11/2020 1006 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000808 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 100 24/11/2020 1770 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000811 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 103 25/11/2020 1150 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000812 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 104 25/11/2020 330 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000813 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 105 25/11/2020 18000 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000814 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 106 25/11/2020 2740 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,

JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000815 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 107 25/11/2020 5180 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020000816 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 108 25/11/2020 2010 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000817 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 109 25/11/2020 3175 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000818 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 110 25/11/2020 5250 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000819 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 111 26/11/2020 4860 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000820 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 112 26/11/2020 4000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000771 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 63 12/11/2020 28000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000772 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 12/11/2020 155000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000773 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 65 12/11/2020 28000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000775 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 12/11/2020 245750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200000776 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 68 12/11/2020 240000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000777 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 69 12/11/2020 29064000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000778 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70 12/11/2020 6814500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000779 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 71 12/11/2020 2605500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN1120200000780 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 72 12/11/2020 4006500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION

OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN1120200000781 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 73 12/11/2020 19375500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN1120200000782 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 74 12/11/2020 4542750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN1120200000832 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 124 26/11/2020 49000 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000833 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 125 26/11/2020 74000 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000834 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 126 27/11/2020 4039 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000821 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 113 26/11/2020 2670 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000822 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 114 26/11/2020 11691 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN1120200000823 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 115 26/11/2020 4460 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000824 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 116 26/11/2020 1590 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000825 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 117 26/11/2020 2611 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000826 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 118 26/11/2020 2217 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000827 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 119 26/11/2020 16933 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000828 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 120 26/11/2020 7590 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000829 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 121 26/11/2020 30500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000830 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 122 26/11/2020 7240 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000831 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 123 26/11/2020 2596 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000837 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 3 02/11/2020 34128 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038711 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 1 02/11/2020 3600 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038691 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 18 13/11/2020 15380 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038692 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 19 17/11/2020 742 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038693 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 20 23/11/2020 6588 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038695 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 22 23/11/2020 4800 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038698 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 25 26/11/2020 210 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038699 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 26 26/11/2020 1210 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038700 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 27 26/11/2020 21410 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038701 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

01 AGRICULTURE NT V 28 26/11/2020 6880 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038702 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 29 26/11/2020 7796 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038703 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 30 26/11/2020 2330 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038704 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 26/11/2020 6749 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038705 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 32 26/11/2020 4137 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038706 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 33 26/11/2020 490 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038707 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 34 26/11/2020 5000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038708 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 35 26/11/2020 4051 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038709 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 36 26/11/2020 3606 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038710 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 26/11/2020 18500 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039690 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 17/11/2020 168324 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039691 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 17/11/2020 279000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039710 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 31 26/11/2020 280 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039709 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 26/11/2020 990 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039708 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/11/2020 1630 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039707 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/11/2020 1500 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039706 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/11/2020 590 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039705 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 26 26/11/2020 690 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039704 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 25 26/11/2020 980 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039703 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 24 26/11/2020 985 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039702 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 23 26/11/2020 1920 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039701 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 22 26/11/2020 5000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039700 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 21 26/11/2020 1860 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039699 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/11/2020 11000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039698 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 48770 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039697 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/11/2020 26750 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039696 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 42488 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039695 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 48033 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039694 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 49124 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039693 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 25/11/2020 1850760 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020070316 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 11 25/11/2020 15052 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070321 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 1700 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070312 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 7 25/11/2020 14361 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070314 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 25/11/2020 2151 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070315 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 25/11/2020 900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070313 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 8 25/11/2020 13949 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070318 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 13 25/11/2020 8456 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070317 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 25/11/2020 10800 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070319 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 3948 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070320 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 2000 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022168 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 26/11/2020 350 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022167 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION

13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 28 26/11/2020 1991 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022166 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 26/11/2020 500 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022169 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 26/11/2020 500 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022170 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 310 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022163 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 87330 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022164 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 15000 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022165 01/11/2020 N DC07 F Fully vouched Contingent Bill 1200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 950 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064337 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 10 02/11/2020 3515 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064338 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 11 03/11/2020 17029 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064347 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 20 05/11/2020 70551 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064348 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 21 09/11/2020 970 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064349 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 10/11/2020 2480 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064327 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 37 27/11/2020 43461 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064322 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 32 18/11/2020 589 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064323 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 33 19/11/2020 1760 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064324 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 34 20/11/2020 2780 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064325 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 35 27/11/2020 3760 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064326 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 36 27/11/2020 448 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020064351 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 10/11/2020 2620 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020001114 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 182 26/11/2020 3630 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001115 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 183 26/11/2020 2902 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001116 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 184 26/11/2020 5476 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001135 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 02/11/2020 110000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001136 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 3 02/11/2020 7000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001153 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/11/2020 145000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001177 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 44 04/11/2020 9290 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001117 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 185 26/11/2020 4054 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200011118 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 186 26/11/2020 74412 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011120 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 188 26/11/2020 9000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011121 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 189 26/11/2020 6000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011122 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 190 26/11/2020 4700 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011123 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 191 26/11/2020 13260 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011124 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 192 26/11/2020 8490 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011125 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 193 26/11/2020 22000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200011126 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 194 27/11/2020 5500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001127 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 195 27/11/2020 1178 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001038 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 106 11/11/2020 25500 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200001039 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 107 11/11/2020 34198 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001040 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 108 11/11/2020 21854 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001053 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 121 12/11/2020 45000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001054 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 122 12/11/2020 10500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001055 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 123 12/11/2020 1024566 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001056 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 124 12/11/2020 51183750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001057 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 125 12/11/2020 45389250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA

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

VN112020001058 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 126 12/11/2020 12722250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001059 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 127 12/11/2020 12721500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001060 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 128 12/11/2020 3754500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001061 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 129 12/11/2020 4141500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001062 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 130 12/11/2020 5576250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001063 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 131 12/11/2020 6288000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001064 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 132 12/11/2020 80000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001065 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 133 12/11/2020 120000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001076 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 144 18/11/2020 748 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001077 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 145 18/11/2020 1613 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001078 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 146 18/11/2020 716 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001079 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 147 18/11/2020 791 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001087 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 155 25/11/2020 2919 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001089 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 157 25/11/2020 3390 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN112020001090 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 158 25/11/2020 7310 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001091 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 159 25/11/2020 1210 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200001092 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 160 25/11/2020 3450 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001093 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 161 25/11/2020 12282 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001094 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 162 25/11/2020 22974 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001095 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 163 25/11/2020 189000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001096 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 164 25/11/2020 60000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001097 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 165 25/11/2020 20906 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001098 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 166 25/11/2020 8000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001099 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 167 25/11/2020 12000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011100 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 168 25/11/2020 3000 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011101 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 169 25/11/2020 1500 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011102 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 170 25/11/2020 4800 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200011103 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 171 25/11/2020 6038 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011104 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 172 25/11/2020 20660 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011105 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 173 26/11/2020 3750 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200011106 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 174 26/11/2020 4445 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN1120200011107 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 175 26/11/2020 5290 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001108 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 176 26/11/2020 70800 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001109 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 177 26/11/2020 1500 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001110 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 178 26/11/2020 7190 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001111 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 179 26/11/2020 192000 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001112 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 180 26/11/2020 6400 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001113 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 181 26/11/2020 63680 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001205 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 72 06/11/2020 19311 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001206 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 73 06/11/2020 6900 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200001212 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

10 GENERAL ADMINISTRATION NT V 79 06/11/2020 5500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001222 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 89 09/11/2020 50000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001225 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 09/11/2020 25000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001228 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 95 09/11/2020 8000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001229 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 09/11/2020 75000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001230 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 97 09/11/2020 8000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001232 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 10/11/2020 135000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001233 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 10/11/2020 20000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001234 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 10/11/2020 10000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001235 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 10/11/2020 1000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001236 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 103 10/11/2020 100000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001068 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 136 12/11/2020 14875 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001069 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 137 13/11/2020 45000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020001072 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 13/11/2020 130000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001191 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 58 05/11/2020 6582 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001192 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 59 05/11/2020 6582 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020038731 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 35 24/11/2020 4194 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038730 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 34 13/11/2020 1267 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038733 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 25/11/2020 6526 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038734 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 38 25/11/2020 6090 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038735 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 39 25/11/2020 6741 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038736 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 40 26/11/2020 2570 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038737 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 41 26/11/2020 2662 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038781 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 25 09/11/2020 4272 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038782 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 26 09/11/2020 9656 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038783 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 27 09/11/2020 1859 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038729 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

02 WAGES
01 AGRICULTURE NT V 33 13/11/2020 2411 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038738 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 42 26/11/2020 1142 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038739 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 43 26/11/2020 41140 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038740 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 44 26/11/2020 2626 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038741 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 45 26/11/2020 1580 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038742 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 46 26/11/2020 1525 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038743 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 47 26/11/2020 2414 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038744 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 48 26/11/2020 5060 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038745 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 49 26/11/2020 2000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038746 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 50 26/11/2020 2780 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038747 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 51 26/11/2020 4079 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038748 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 52 26/11/2020 2589 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038749 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 53 26/11/2020 1670 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038750 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 54 26/11/2020 13800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038751 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 55 26/11/2020 9577 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038752 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 56 26/11/2020 2500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038753 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 57 26/11/2020 20060 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038754 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 58 26/11/2020 36509 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038755 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
01 AGRICULTURE NT V 59 26/11/2020 10648 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038756 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 60 26/11/2020 5000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038732 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 36 24/11/2020 10458 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039753 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 70 25/11/2020 20260 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039754 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 71 25/11/2020 26290 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039755 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 72 25/11/2020 8080 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039756 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 73 25/11/2020 5510 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039729 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 46 11/11/2020 3791 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039759 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 76 26/11/2020 1050 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039760 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 77 26/11/2020 990 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039761 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 78 26/11/2020 1200 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039762 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 79 26/11/2020 1050 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039763 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 80 26/11/2020 6395 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039764 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 81 26/11/2020 29092 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039766 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 83 26/11/2020 4930 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039767 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 84 26/11/2020 440 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039730 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 47 11/11/2020 64443 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039728 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 45 11/11/2020 63168 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039736 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 53 11/11/2020 63168 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039738 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 55 13/11/2020 305500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039739 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 56 13/11/2020 178000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039740 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 57 13/11/2020 12000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039741 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 58 13/11/2020 82323 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039745 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 62 19/11/2020 76500 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039746 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 63 19/11/2020 36000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039747 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 64 19/11/2020 13500 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039818 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 41 06/11/2020 204500 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039820 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 43 10/11/2020 18493 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039768 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 85 26/11/2020 28570 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039769 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 86 26/11/2020 32354 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039770 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 87 26/11/2020 121554 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039771 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 88 26/11/2020 10580 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039772 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 89 26/11/2020 2288 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039774 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 91 26/11/2020 440 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039775 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 92 26/11/2020 135 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039776 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 93 27/11/2020 1900 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039777 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 94 27/11/2020 1215 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070328 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 12/11/2020 3380 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070334 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 6950 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070333 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 935 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022197 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 4500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022199 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 26/11/2020 1800 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022200 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/11/2020 4500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022201 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/11/2020 886 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022202 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 36 26/11/2020 1759 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022203 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 37 26/11/2020 4956 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022204 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 38 26/11/2020 32516 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022205 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 39 26/11/2020 1973 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022206 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 40 27/11/2020 22621 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022198 01/11/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 26/11/2020 3500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064352 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 22 11/11/2020 863 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064354 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 24 11/11/2020 41699 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064355 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 25 11/11/2020 2898 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064356 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 26 17/11/2020 3000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064378 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 13 06/11/2020 423 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064381 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 16 06/11/2020 41699 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064365 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
08 FINANCE NT V 35 27/11/2020 22311 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064383 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 18 06/11/2020 3420 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064384 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 19 06/11/2020 5796 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064385 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 20 06/11/2020 3370 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064360 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 30 26/11/2020 350 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064361 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 31 26/11/2020 250 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064364 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 34 27/11/2020 4000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064382 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 17 06/11/2020 2310 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020052161 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 84 12/11/2020 1515750 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052160 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 83 12/11/2020 3939000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052194 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 119   26/11/2020   1525 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052195 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 120   26/11/2020   5147 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020052196 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 121   26/11/2020   4036 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052197 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 122   26/11/2020   5210 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052198 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 123   27/11/2020   2428 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052180 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 105   26/11/2020   261216 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052181 01/11/2020 N DC07 F Fully vouched Contingent Bill   1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 106   26/11/2020   1560 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052182 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 107 26/11/2020 12000 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052183 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 108 26/11/2020 9827 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052184 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 109 26/11/2020 11309 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052185 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 110 26/11/2020 4483 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052186 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 111 26/11/2020 6489 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052187 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 112 26/11/2020 8942 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052188 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 113 26/11/2020 3800 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052189 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 114 26/11/2020 2475 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052190 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 115 26/11/2020 6861 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052191 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 116 26/11/2020 22900 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052192 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 117 26/11/2020 20830 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052168 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 93 13/11/2020 503238 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052169 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 94 13/11/2020 90000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052170 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 95 13/11/2020 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052171 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 96 13/11/2020 52500 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052172 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 97 13/11/2020 645000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052173 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 98 13/11/2020 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052174 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 99 13/11/2020 18593 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052193 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 118 26/11/2020 5000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052213 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 14 04/11/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052214 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 15 04/11/2020 21552 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052216 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 17 04/11/2020 92888 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052254 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 55 05/11/2020 34198 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052264 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 65 05/11/2020 83925 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052265 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 66 05/11/2020 27975 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052267 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 06/11/2020 120000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052268 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 69 06/11/2020 16500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052269 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 06/11/2020 180000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052270 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 06/11/2020 110000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020052271 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 06/11/2020 110000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020052272 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 73 06/11/2020 15500 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020052273 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 09/11/2020 520000 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052215 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 16 04/11/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052163 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 86 12/11/2020 18851250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052164 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN

06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 87 12/11/2020 5908500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052165 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 88 12/11/2020 2273250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052166 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 89 12/11/2020 2631000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052167 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 92 13/11/2020 213300 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052176 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 101 26/11/2020 640 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052177 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 102 26/11/2020 900 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052156 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 79 12/11/2020 21000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052157 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 80 12/11/2020 60000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052158 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 81 12/11/2020 80000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052159 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 82 12/11/2020 12569250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020052162 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 85 12/11/2020 1754250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020038823 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 22 10/11/2020 700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038806 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 5 02/11/2020 14238 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038801 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 39 26/11/2020 5000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038800 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 38 26/11/2020 3950 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038799 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 37 26/11/2020 12100 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038798 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 36 26/11/2020 17530 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038797 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 35 26/11/2020 16171 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038796 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 34 26/11/2020 57624 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038795 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 33 26/11/2020 10000 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038794 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 32 26/11/2020 2250 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038793 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 31 26/11/2020 2960 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038792 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 30 26/11/2020 9100 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038791 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 29 26/11/2020 2905 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038790 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 28 26/11/2020 7350 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038789 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 27 24/11/2020 9288 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038787 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 25 13/11/2020 764 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038788 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 26 13/11/2020 765 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039826 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 10560 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039825 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 18 18/11/2020 75965 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039838 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 31 27/11/2020 2091 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039837 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 30 27/11/2020 8331 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039836 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 26/11/2020 23670 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039835 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 26/11/2020 11440 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039831 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 24 26/11/2020 11158 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039833 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 26 26/11/2020 920 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039832 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 25 26/11/2020 4791 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039828 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 26/11/2020 945000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039827 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/11/2020 430066 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039830 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 23 26/11/2020 3017 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039829 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 22 26/11/2020 189000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039834 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE

0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 27 26/11/2020 930 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070341 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 2000 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070342 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 5528 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070336 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 10339 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070337 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/11/2020 9507 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070338 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 12510 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070339 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 9604 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070340 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 18548 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020067627 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 26/11/2020 550 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067628 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 550 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067629 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 26/11/2020 2210 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067630 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 26/11/2020 1755 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020067631 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/11/2020 1156 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020052589 01/11/2020 N DC07 F Fully vouched Contingent Bill 1400 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
101 VETERINARY SERVICES AND ANIMAL HEALTH
19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 23/11/2020 35400 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020064391 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 24 18/11/2020 435 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064392 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 25 18/11/2020 850 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064393 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 26 18/11/2020 13810 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064394 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 27 25/11/2020 2630 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064395 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 28 26/11/2020 1300 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064404 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 04/11/2020 53736 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064413 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 18 10/11/2020 2196 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064387 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 20 12/11/2020 4900 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064388 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 21 12/11/2020 2228 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064389 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 22 12/11/2020 4470 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064390 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 23 12/11/2020 14400 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064412 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 17 06/11/2020 4800 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064405 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 10 04/11/2020 435 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001353 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 114 13/11/2020 1500000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001354 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 115 13/11/2020 305000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020001356 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 117 16/11/2020 55000 15492 SUB DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020001364 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE

37 LAW AND JUSTICE NT V 125 20/11/2020 1893 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001365 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE

37 LAW AND JUSTICE NT V 126 20/11/2020 863 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001322 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 83 06/11/2020 12277 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001323 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 84 06/11/2020 8777 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001328 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 89 06/11/2020 27983 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001255 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 16 04/11/2020 9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200001240 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 1 02/11/2020 1893 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001241 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 2 02/11/2020 863 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001242 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 3 02/11/2020 589 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001247 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 8 03/11/2020 1310 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200001264 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2020 3887 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200001266 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 27 04/11/2020 100000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001269 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 30 04/11/2020 9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200001274 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES

37 LAW AND JUSTICE NT V 35 04/11/2020 8777 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001291 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 52 04/11/2020 12501 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001292 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 53 04/11/2020 8332 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001312 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 05/11/2020 353667 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020001316 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 06/11/2020 105000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020001320 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 81 06/11/2020 4380 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001329 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 90 06/11/2020 6998 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001331 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 92 09/11/2020 18000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001265 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 26 04/11/2020 200000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001366 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 127 20/11/2020 699 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001337 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 98 12/11/2020 2980 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001412 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 173 27/11/2020 2950 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001413 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 174 27/11/2020 1240 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001414 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 175 27/11/2020 4000 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001415 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 176 27/11/2020 18817 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

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

VN112020001416 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE

25 SOCIAL SECURITY, WOMAN A NT V 177   27/11/2020   41666 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001382 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                14 RENT, RATES AND TAXES
                                    25 SOCIAL SECURITY, WOMAN A NT V 143   26/11/2020   187450 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001383 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                14 RENT, RATES AND TAXES
                                    25 SOCIAL SECURITY, WOMAN A NT V 144   26/11/2020   108200 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001384 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                13 OFFICE EXPENSES
                                    25 SOCIAL SECURITY, WOMAN A NT V 145   26/11/2020   8850 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001385 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                13 OFFICE EXPENSES
                                    25 SOCIAL SECURITY, WOMAN A NT V 146   26/11/2020   6200 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001386 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                93 ELECTRICITY CHARGES
                                    25 SOCIAL SECURITY, WOMAN A NT V 147   26/11/2020   2832 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH   5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001387 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                21 SUPPLIES AND MATERIALS
                                    25 SOCIAL SECURITY, WOMAN A NT V 148   26/11/2020   96800 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001389 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                10 POL OF OFFICE VEHICLES
                                    25 SOCIAL SECURITY, WOMAN A NT V 150   26/11/2020   9981 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001390 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02
SOCIAL WELFARE   102 CHILD WELFARE
                                                                                                                09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                                        0000 00 NO DETAILED HEAD
                                                                                                                                13 OFFICE EXPENSES
                                    25 SOCIAL SECURITY, WOMAN A NT V 151   26/11/2020   2920 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001391 01/11/2020 N DC07 F Fully vouched Contingent Bill   1500 2235 SOCIAL SECURITY AND WELFARE   02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 152 26/11/2020 2980 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200013 92 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 153 26/11/2020 1696 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200014 01 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 162 26/11/2020 7597 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200014 02 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 163 26/11/2020 5533 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200014 07 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 168 26/11/2020 22849 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200014 08 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 169 26/11/2020 17473 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200014 09 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 170 27/11/2020 2890 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200014 10 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 171 27/11/2020 2590 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN1120200013 75 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 136 25/11/2020 13501 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001376 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 137 25/11/2020 1720 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001377 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 138 26/11/2020 30300 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001378 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 139 26/11/2020 19436 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001379 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 140 26/11/2020 8600 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001380 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 141 26/11/2020 750 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020001381 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 142 26/11/2020 11507 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020001371 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 132 25/11/2020 5243 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN112020001373 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 134 25/11/2020 4600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001374 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 135 25/11/2020 9066 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001338 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/11/2020 2950 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001339 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 100 12/11/2020 43200 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001340 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 101 12/11/2020 99300 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001342 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 103 12/11/2020 43518000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001343 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 104 12/11/2020 11242500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001344 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 105 12/11/2020 3686250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001345 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 106 12/11/2020 6266250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001346 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 107 12/11/2020 46681500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001347 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 108 12/11/2020 11815500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001348 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 109 12/11/2020 3720000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001349 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 110 12/11/2020 6608250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001350 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 111 13/11/2020 1500000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020001351 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 112 13/11/2020 26500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020038861 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 38 26/11/2020 2920 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038860 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 37 26/11/2020 8777 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038863 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 40 26/11/2020 10679 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038832 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 1 02/11/2020 266 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038829 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
01 AGRICULTURE NT V 21 10/11/2020 3500 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038831 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 23 10/11/2020 6660 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038849 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 26/11/2020 3701 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038850 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 27 26/11/2020 10950 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038851 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 28 26/11/2020 5200 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038852 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 29 26/11/2020 1640 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038853 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 30 26/11/2020 1230 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038854 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 31 26/11/2020 17111 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038855 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 32 26/11/2020 44344 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038856 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 33 26/11/2020 7507 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038857 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 34 26/11/2020 10358 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038858 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 35 26/11/2020 2770 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038859 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
34 HORTICULTURE NT V 36 26/11/2020 1161 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038862 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 39 26/11/2020 4310 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020039884 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 23 26/11/2020 109290 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039885 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 24 26/11/2020 109280 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039883 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 22 26/11/2020 13110 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039882 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 21 26/11/2020 34350 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039881 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/11/2020 25532 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039880 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 11261 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039879 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/11/2020 13956 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039878 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 22121 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039877 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 16 25/11/2020 3657 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039876 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 17/11/2020 1302822 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070367 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/11/2020 2450 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112020070368 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 7890 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070366 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 16940 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070365 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 18/11/2020 1814 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070364 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 18/11/2020 3628 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070363 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 14 18/11/2020 1205 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070354 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 1965 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070355 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 3930 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022257 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 26/11/2020 178 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022255 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 27 17/11/2020 3528 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022256 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 28 26/11/2020 3490 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022254 01/11/2020 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 17/11/2020 4480 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020064416 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 16/11/2020 13291 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064421 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 5 05/11/2020 7605 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020000914 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 72 26/11/2020 3263 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000916 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 74 27/11/2020 15641 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000918 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 76 27/11/2020 8000 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT

OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000919 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 77 27/11/2020 12000 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000884 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 12/11/2020 1586250 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000882 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 40 12/11/2020 5515500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000881 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 39 12/11/2020 33078000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000883 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 41 12/11/2020 6741750 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000885 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 12/11/2020 1939500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000886 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 12/11/2020 2697000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000887 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 12/11/2020 3297000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000889 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 12/11/2020 17811000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000888 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 46 12/11/2020 41500 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000890 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 13/11/2020 110000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000892 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 13/11/2020 285000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000893 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 51 19/11/2020 410 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000894 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 52 19/11/2020 1472 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000895 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 53 19/11/2020 1533 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000896 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 54 19/11/2020 1345 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000897 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 55 26/11/2020 14501 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000898 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 56 26/11/2020 4965 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000899 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 57 26/11/2020 328160 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000900 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 58 26/11/2020 11300 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000901 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 59 26/11/2020 15750 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000902 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 60 26/11/2020 24750 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000903 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 61 26/11/2020 2800 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000904 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 62 26/11/2020 7977 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000905 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 63 26/11/2020 16737 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN1120200000906 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 64 26/11/2020 3719 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000907 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 65 26/11/2020 7831 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020000910 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 68 26/11/2020 42000 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000950 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 26 05/11/2020 21552 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000951 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 27 05/11/2020 8776 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000952 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 28 05/11/2020 30000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000953 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 29 05/11/2020 28500 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000955 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 31 06/11/2020 34591 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000913 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 71 26/11/2020 15052 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000911 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 69 26/11/2020 12750 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000912 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 70 26/11/2020 1652 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038883 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 32 26/11/2020 16646 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038864 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 13 11/11/2020 3702 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038872 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 21 19/11/2020 1200 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038873 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 26/11/2020 3030 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038874 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 23 26/11/2020 34696 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038875 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 26/11/2020 7915 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038876 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 25 26/11/2020 2000 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038877 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 26/11/2020 7010 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038878 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 27 26/11/2020 550 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038879 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 28 26/11/2020 350 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038880 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 29 26/11/2020 1600 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038881 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 30 26/11/2020 16710 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038882 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 31 26/11/2020 56388 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039904 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 23 27/11/2020 1980 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039905 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 24 27/11/2020 7670 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039903 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 22 27/11/2020 6515 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039902 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 21 27/11/2020 969 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020039901 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 20 26/11/2020 2660 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039900 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 26/11/2020 7450 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039899 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 18 26/11/2020 4660 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039898 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 15663 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039897 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 14782 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039889 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 12/11/2020 2743902 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039893 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 12 19/11/2020 3599 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039894 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 26654 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039895 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 7800 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039896 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 1500 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020022264 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 PURCHASE OF COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 26/11/2020 1700 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022263 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 21 19/11/2020 860 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022269 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 PURCHASE OF COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 26/11/2020 500 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022268 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 48079 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022267 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 3000 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022266 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 1280 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022265 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 23 26/11/2020 10600 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022270 01/11/2020 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 28 26/11/2020 54281 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064423 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 5 13/11/2020 9887 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064422 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 4 12/11/2020 1688 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020064426 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 3 04/11/2020 36873 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050658 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 62 19/11/2020 6760 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050637 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 41 12/11/2020 2230 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050638 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 42 12/11/2020 23176500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050639 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 43 12/11/2020 28329000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050640 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 44 12/11/2020 5659500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050641 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 12/11/2020 6918750 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050642 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 46 12/11/2020 1924500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050643 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 47 12/11/2020 2352000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050644 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 48 12/11/2020 2193000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050686 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 90 26/11/2020 806 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050687 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 91 26/11/2020 22500 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050688 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 92 26/11/2020 37500 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050689 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 93 26/11/2020 5900 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050690 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 94 26/11/2020 2500 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050691 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 95 26/11/2020 1990 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050692 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 96 26/11/2020 10800 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050693 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 97 27/11/2020 1237 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050694 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 98 27/11/2020 13750 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050659 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 63 19/11/2020 471 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050660 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 64 19/11/2020 2688 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050661 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 65 20/11/2020 100000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050663 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 20/11/2020 125000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050664 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 68 20/11/2020 200000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050665 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 69 20/11/2020 200000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050668 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 72 20/11/2020 32400 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050669 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 73 20/11/2020 10800 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020050671 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 75 26/11/2020 8892 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050672 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 76 26/11/2020 15625 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050673 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 77 26/11/2020 3000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050674 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 78 26/11/2020 675 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050675 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 79 26/11/2020 8000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050677 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 81 26/11/2020 700 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050678 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 82 26/11/2020 900 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050679 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 83 26/11/2020 20800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050680 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 84 26/11/2020 21930 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050681 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 85 26/11/2020 8870 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200506840 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 88 26/11/2020 1790 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200507140 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 19 05/11/2020 21554 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200507150 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 20 05/11/2020 9577 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200507270 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 32 06/11/2020 27983 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200506470 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 12/11/2020 70000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200506460 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 12/11/2020 210000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200506850 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 89 26/11/2020 11085 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200506450 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 49 12/11/2020 2680500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200388990 1/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 24 13/11/2020 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038900 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 25 26/11/2020 51424 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038901 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 26 26/11/2020 20004 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038902 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 27 27/11/2020 3100 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN112020038898 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 23 13/11/2020 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039929 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 12411 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039925 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 13/11/2020 396244 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070413 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 5 26/11/2020 2000 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020062984 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 1850 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062985 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 26/11/2020 1460 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062987 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 26/11/2020 1600 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062988 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 30 26/11/2020 2100 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062989 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 26/11/2020 3785 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062990 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 26/11/2020 850 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062991 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 33 26/11/2020 355 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062992 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE

03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 34 26/11/2020 5500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062993 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 35 26/11/2020 803 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062983 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 5500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062982 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 6250 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062994 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 36 27/11/2020 10500 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020062986 01/11/2020 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 28 26/11/2020 2328 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064436 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 04/11/2020 13002 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064435 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 7 04/11/2020 2000 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064437 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 04/11/2020 3847 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200064427 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 14 20/11/2020 671 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200064428 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 15 20/11/2020 6696 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1120200001031 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS
0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 05/11/2020 600000 20030 DEPUTY COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN1120200001007 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 4 02/11/2020 8777 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000957 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 35 11/11/2020 39500 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN1120200000973 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 51 12/11/2020 18694500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000963 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 41 11/11/2020 2565 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000962 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 40 11/11/2020 38648 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000959 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

10 GENERAL ADMINISTRATION NT V 37 11/11/2020 31000 20286 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200000958 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 36 11/11/2020 82500 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200001002 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 80 26/11/2020 14770 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001001 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 79 26/11/2020 2650 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001000 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 78 26/11/2020 3100 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000999 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 77 26/11/2020 5464 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000998 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 76 26/11/2020 5700 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200000997 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 75 26/11/2020 3200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000996 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 74 26/11/2020 2900 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200000995 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 73 25/11/2020 1920 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000994 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 72 25/11/2020 124298 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000993 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 71 25/11/2020 1510 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000992 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 70 25/11/2020 6080 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000991 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 69 25/11/2020 610 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000990 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 68 25/11/2020 71720 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000989 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 67 25/11/2020 19560 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000988 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 66 25/11/2020 8448 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000980 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 58 12/11/2020 1725750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000974 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 52 12/11/2020 12462750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000975 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 53 12/11/2020 6466500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000976 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 12/11/2020 4314750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000977 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 55 12/11/2020 2128500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000978 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 56 12/11/2020 1419750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000979 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 57 12/11/2020 2587500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020038973 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 15 18/11/2020 3700 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038977 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 19 26/11/2020 21400 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038978 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 20 26/11/2020 28001 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038979 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 21 26/11/2020 30000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038980 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 22 26/11/2020 23600 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038981 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 26/11/2020 10000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038983 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 25 26/11/2020 24050 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038988 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 30 26/11/2020 17245 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038987 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 29 26/11/2020 18900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038986 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 28 26/11/2020 2100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020038985 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 27 26/11/2020 500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038984 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 26 26/11/2020 500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020038982 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 24 26/11/2020 5500 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039949 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 2000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039948 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 1000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070416 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 4 26/11/2020 2960 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022292 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 26/11/2020 7440 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

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VN112020022293 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION

13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 26/11/2020 4626 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022294 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 25 26/11/2020 4067 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022295 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 1600 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022291 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 26/11/2020 4171 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022290 01/11/2020 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 21 26/11/2020 14688 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064449 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 8 10/11/2020 2412 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064450 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 10/11/2020 37983 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066012 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 10 13/11/2020 6591 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066018 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 16 25/11/2020 15680 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066015 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 17/11/2020 767 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066016 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 14 25/11/2020 12868 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066017 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 15 25/11/2020 5135 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020066014 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 12 17/11/2020 12070 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065641 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 101 26/11/2020 1400 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052852 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 4 02/11/2020 11179 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065643 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 103 26/11/2020 2943 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065644 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 104 26/11/2020 2730 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065645 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 105 26/11/2020 1100 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065646 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 106 26/11/2020 5539 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065647 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 107 26/11/2020 2950 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065649 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 109 26/11/2020 2977 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020065650 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 110 26/11/2020 102115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065651 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 111 26/11/2020 4379 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065648 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 108 26/11/2020 1050 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020052907 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 59 10/11/2020 20000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052908 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 60 10/11/2020 4016 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052909 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 61 10/11/2020 27983 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200529l0 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 62 10/11/2020 13994 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l2 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 112 26/11/2020 27106 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l3 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 113 26/11/2020 3285 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l4 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 114 26/11/2020 1325 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l5 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 115 26/11/2020 960 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l6 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 116 26/11/2020 52500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l7 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 117 26/11/2020 7800 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200656l8 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 118 26/11/2020 17344 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052882 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 34 05/11/2020 9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052883 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 35 05/11/2020 6998 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052884 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 36 05/11/2020 15745 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065623 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 83 25/11/2020 7245 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065627 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 87 26/11/2020 7159 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065628 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 88 26/11/2020 7300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065629 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 89 26/11/2020 62499 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065630 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 90 26/11/2020 41666 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065631 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 91 26/11/2020 3483 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065632 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 92 26/11/2020 2982 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065633 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 93 26/11/2020 27000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065634 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 94 26/11/2020 18000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065635 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 95 26/11/2020 2700 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065636 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 96 26/11/2020 15000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065637 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 97 26/11/2020 11000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065638 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 98 26/11/2020 60600 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065639 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 99 26/11/2020 2700 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065640 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 100 26/11/2020 3384 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN112020065606 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 66 11/11/2020 2547 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020065607 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 11/11/2020 35000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020065608 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 68 12/11/2020 16626750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065609 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 69 12/11/2020 7575750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065610 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70 12/11/2020 5005500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065611 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 71 12/11/2020 3402750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065612 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 72 12/11/2020 2142000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065613 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 73 12/11/2020 1095000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065614 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 74 12/11/2020 2406750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065615 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 75 12/11/2020 1084500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020052859 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 04/11/2020 295000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020065659 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 119 26/11/2020 899 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065660 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 120 26/11/2020 2950 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065661 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 121 26/11/2020 472 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065662 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 122 26/11/2020 2135 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020065663 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 123 26/11/2020 4173 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

| | | |

VN112020065943 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 151 26/11/2020 354 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065944 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 152 26/11/2020 5419 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065945 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 153 26/11/2020 13308 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065946 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 154 26/11/2020 5110 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065947 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 155 26/11/2020 6348 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065948 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 156 26/11/2020 2865 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065949 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 157 26/11/2020 1935 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039175 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
43 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 30 04/11/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039176 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES

01 AGRICULTURE NT V 31 04/11/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039177 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 32 04/11/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039178 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
104 AGRICULTURAL FARMS
02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 33 04/11/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065950 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 158 26/11/2020 14042 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065951 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 159 26/11/2020 1988 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065952 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 160 26/11/2020 5246 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065991 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
111 AGRICULTURAL ECONOMICS AND STATISTICS
05 AGRICULTURAL CENSUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 199 26/11/2020 1844 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065953 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 161 26/11/2020 53100 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065954 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 162 26/11/2020 10297 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065955 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 163 26/11/2020 14182 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065956 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 164 26/11/2020 8320 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065957 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 165 26/11/2020 20080 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065958 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 166 26/11/2020 9422 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065959 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 167 26/11/2020 19823 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065960 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 168 26/11/2020 6483 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065961 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 169 26/11/2020 2997 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065962 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 170 26/11/2020 6017 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065963 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 171 26/11/2020 9249 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065964 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 172 26/11/2020 2652 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065965 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 173 26/11/2020 1952 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065966 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 174 26/11/2020 2966 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065967 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 175 26/11/2020 9518 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065968 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 176 26/11/2020 4850 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065969 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 177 26/11/2020 528580 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065970 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 178 26/11/2020 6800 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065971 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 179 26/11/2020 800 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065972 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
01 AGRICULTURE NT V 180 26/11/2020 2740 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065974 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 182 26/11/2020 6200 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065975 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 183 26/11/2020 480 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065976 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 184 26/11/2020 430 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065977 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 185 26/11/2020 1140 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065978 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 186 26/11/2020 17936 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065979 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 187 26/11/2020 800 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065980 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 188 26/11/2020 1404 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065981 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 189 26/11/2020 89850 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065983 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 191 26/11/2020 5310 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039137 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
01 AGRICULTURE NT C 101 09/11/2020 22500 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039141 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 105 10/11/2020 43885 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039144 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 108 10/11/2020 1128 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039145 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 109 10/11/2020 1843 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065984 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 192 26/11/2020 22162 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065985 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 193 26/11/2020 2336 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065986 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 194 26/11/2020 5104 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065988 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 196 26/11/2020 6125 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020065989 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
34 HORTICULTURE NT V 197 26/11/2020 18600 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020065990 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 198 26/11/2020 10000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020065933 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
01 AGRICULTURE NT V 141 19/11/2020 920 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065936 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 144 26/11/2020 383 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065937 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 145 26/11/2020 4000 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065938 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
34 HORTICULTURE NT V 146 26/11/2020 2323 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020066007 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 59 26/11/2020 9300 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020039993 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 43 10/11/2020 104147 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066009 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 61 26/11/2020 8540 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066010 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 62 26/11/2020 980 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020066011 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 63 26/11/2020 650 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066008 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 60 26/11/2020 9780 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066006 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 58 26/11/2020 8350 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066005 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 57 26/11/2020 33876 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066004 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 56 26/11/2020 358885 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066003 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 55 24/11/2020 13931 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066000 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 52 17/11/2020 88435 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020070428 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 450 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070429 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 60922 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070430 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 26/11/2020 450 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070424 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS
0000 99 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 13/11/2020 182743 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020063094 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 13 05/11/2020 583 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069517 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 27 26/11/2020 750 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020069516 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 26 26/11/2020 2950 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063093 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 12 05/11/2020 660 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063092 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 11 05/11/2020 15000 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063091 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 10 05/11/2020 1110 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063090 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 9 05/11/2020 1450 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063089 01/11/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 8 05/11/2020 4700 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064454 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 4 04/11/2020 8096 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064455 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 5 04/11/2020 6111 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001515 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 96 26/11/2020 1000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001516 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 97 26/11/2020 900 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001517 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 98 26/11/2020 2640 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001518 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 99 26/11/2020 2903 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001520 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 101 26/11/2020 13145 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001521 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 102 26/11/2020 4645 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001522 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 103 26/11/2020 2600 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001524 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 105 26/11/2020 9335 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001525 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 106 26/11/2020 660 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001526 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 107 26/11/2020 8400 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001528 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 109 26/11/2020 1395 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001529 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 110 26/11/2020 2000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001530 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 111 26/11/2020 5490 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN1120200001478 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 11/11/2020 2880000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN1120200001485 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 66 12/11/2020 42679500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001468 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 49 10/11/2020 9577 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001469 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 50 10/11/2020 27983 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001470 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 51 10/11/2020 30000 22092 DISTRICT EMPLOYMENT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN1120200001475 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 11/11/2020 1375000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112020001536 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 117 26/11/2020 20000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001486 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 67 12/11/2020 29658000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001487 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 68 12/11/2020 9753750 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001488 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 69 12/11/2020 6502500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001489 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70 12/11/2020 3556500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001490 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 71 12/11/2020 2574750 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001491 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 72 12/11/2020 4728750 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001492 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 73 12/11/2020 3153000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001504 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 85 13/11/2020 713224 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001505 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 86 13/11/2020 42500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001531 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 112 26/11/2020 2983 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001532 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 113 26/11/2020 19980 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001533 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 114 26/11/2020 12000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001534 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 115 26/11/2020 124000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001535 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 116 26/11/2020 60000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001523 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 104 26/11/2020 9900 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001527 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 108 26/11/2020 300 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020001513 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 94 26/11/2020 4890 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001514 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 95 26/11/2020 2700 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001519 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 100 26/11/2020 2500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020039248 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 28 26/11/2020 2400 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039247 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 27 26/11/2020 5150 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039246 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 26 26/11/2020 7025 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039245 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 25 26/11/2020 50260 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039244 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 24 26/11/2020 10449 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039243 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 23 26/11/2020 14999 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039221 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 1 02/11/2020 3580 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020070444 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 3 26/11/2020 800 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020070445 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 4 26/11/2020 3662 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN112020070447 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 3215 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020022336 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 24 27/11/2020 5680 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022335 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES

09 FOOD AND SUPPLIES NT V 23 26/11/2020 2000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022334 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 26/11/2020 2480 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022333 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 21 26/11/2020 200 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022332 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 20 26/11/2020 15000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022331 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 19 26/11/2020 750 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022337 01/11/2020 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 25 27/11/2020 80777 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020064457 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 13 27/11/2020 8560 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064458 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 14 27/11/2020 3762 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064459 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 15 27/11/2020 2560 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020064460 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 16 27/11/2020 3000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064472 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 12 06/11/2020 3400 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064468 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 8 05/11/2020 4388 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064469 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 05/11/2020 2194 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064470 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 10 05/11/2020 9600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064471 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 11 06/11/2020 4800 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020064467 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 7 05/11/2020 13615 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020022353 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 69 25/11/2020 200000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022354 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 70 25/11/2020 1239 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022355 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 71 25/11/2020 2015 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022356 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 72 25/11/2020 990 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022357 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 73 25/11/2020 2500 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022358 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 74 25/11/2020 16933 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022359 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 75 25/11/2020 20833 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022360 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 76 25/11/2020 1650 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022361 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 77 25/11/2020 2970 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022362 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 78 25/11/2020 2200 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022363 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 79 25/11/2020 2685 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022364 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 80 25/11/2020 2350 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022365 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 81 25/11/2020 5279 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022367 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 83 25/11/2020 3580 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022368 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 84 25/11/2020 82290 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022369 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 85 25/11/2020 2500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022370 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 86 25/11/2020 405000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022371 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 87 25/11/2020 8596 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022372 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 88 25/11/2020 11903 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022378 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 94 27/11/2020 2971 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022379 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 95 27/11/2020 52770 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022380 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 96 27/11/2020 48606 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022392 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 48 13/11/2020 3250 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022393 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 49 13/11/2020 15000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022346 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 62 25/11/2020 2980 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022347 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 63 25/11/2020 625 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022348 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 64 25/11/2020 1800 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022349 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 65 25/11/2020 1750 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020022350 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 66 25/11/2020 4106 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022414 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 17 05/11/2020 9582575 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022416 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 19 05/11/2020 791 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022420 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 05/11/2020 20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022421 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 05/11/2020 382000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN112020022434 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 37 09/11/2020 640 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020022399 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 2 02/11/2020 8777 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022401 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 4 04/11/2020 12276 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022410 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/11/2020 140000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020022351 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 67 25/11/2020 3754 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020022352 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 68 25/11/2020 6793 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112020039294 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 13 25/11/2020 5484 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039293 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 12 25/11/2020 9766 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039292 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
01 AGRICULTURE NT V 11 25/11/2020 15240 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020039291 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 10 11/11/2020 8110 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020040007 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 15 25/11/2020 16030 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040008 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 27/11/2020 9000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040006 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 25/11/2020 37600 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040005 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 25/11/2020 8950 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040004 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 12 25/11/2020 2047 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040011 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 2 05/11/2020 3776 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040010 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 93831 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020040009 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 17 27/11/2020 4900 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN112020022436 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 20 13/11/2020 2550 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022438 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 25/11/2020 1500 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022439 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 23 25/11/2020 2887 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020022440 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 24 25/11/2020 1887 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022443 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 27 25/11/2020 18811 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022442 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 26 25/11/2020 6928 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020022441 01/11/2020 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 25 25/11/2020 24205 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020063375 01/11/2020 N DC07 H Detailed Contingent Bill 0300 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
15 ESTABLISHMENT AND STRENGTHENING OF VETERINARY HOSPITALS AND DISPENSARIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1A 30/11/2020 251071 03364 ASSISTANT CONTROLLER,(F&A), DIRECTOR OF ANIMAL HUSBANDARY, PUNJAB,CHANDIGARH
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020066112 01/11/2020 N DC07 H Detailed Contingent Bill 0300 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 101 VETERINARY SERVICES AND ANIMAL HEALTH
15 ESTABLISHMENT AND STRENGTHENING OF VETERINARY HOSPITALS AND DISPENSARIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1-B 30/11/2020 3309 03364 ASSISTANT CONTROLLER,(F&A), DIRECTOR OF ANIMAL HUSBANDARY, PUNJAB,CHANDIGARH
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020065910 01/11/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 118 11/11/2020 38467000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065909 01/11/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 109 EXTENSION AND FARMERS' TRAINING
10 SUPPORT TO STATE EXTENSION PROGRAMME.
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 117 11/11/2020 77913000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065908 01/11/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 116 11/11/2020 23311000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065907 01/11/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 109 EXTENSION AND FARMERS' TRAINING
10 SUPPORT TO STATE EXTENSION PROGRAMME.
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 115 11/11/2020 49608000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020001546 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 92 12/11/2020 100000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001545 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 11/11/2020 35000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020001582 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 128 13/11/2020 22500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020001630 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 176 27/11/2020 156000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020001587 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 133 19/11/2020 100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001629 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 175 27/11/2020 100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020001631 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 177 27/11/2020 22500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020001583 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 129 16/11/2020 45000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020001585 01/11/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 131 17/11/2020 165000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020001771 01/11/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 126 21/11/2020 22500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001822 01/11/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 177 24/11/2020 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020001809 01/11/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 164 24/11/2020 127500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049541 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 73 10/11/2020 25000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049542 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 74 10/11/2020 25000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020049616 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 140 24/11/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020049618 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 142 24/11/2020 45000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020049543 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 123 10/11/2020 45000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020049599 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 122 19/11/2020 100000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020049617 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 141 16/11/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020049540 01/11/2020 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 72 10/11/2020 25000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020003793 01/11/2020 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 88 26/11/2020 22500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003792 01/11/2020 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 87 11/11/2020 45000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020003744 01/11/2020 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 80 10/11/2020 15000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020003903 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 110 25/11/2020 15000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003901 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 108 17/11/2020 112500 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003902 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 109 20/11/2020 105000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003899 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 105 26/11/2020 100000 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003898 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 104 26/11/2020 100000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003897 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 103 26/11/2020 100000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020003895 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 101 26/11/2020 100000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020003840 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 107 10/11/2020 15000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003839 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 71 06/11/2020 7500 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003838 01/11/2020 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 70 04/11/2020 52000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020003995 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 98 06/11/2020 73000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004091 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 188 20/11/2020 7500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004080 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 177 26/11/2020 100000 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020004081 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 178 26/11/2020 100000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020004044 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 141 13/11/2020 15000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004040 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 137 18/11/2020 100000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020004041 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 138 18/11/2020 100000 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003994 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 92 10/11/2020 15000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020003993 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 90 10/11/2020 100000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020004038 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 135 16/11/2020 100000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020004043 01/11/2020 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 140 13/11/2020 7500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020000343 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 343 26/11/2020 100000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000163 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 163 10/11/2020 100000 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020000174 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 270 06/11/2020 22500 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020000217 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 216 12/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000344 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 344 26/11/2020 100000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000318 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 318 26/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000314 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 314 26/11/2020 100000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020000345 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 345 26/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000346 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 346 26/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000347 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 347 26/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000348 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 348 26/11/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN112020000349 01/11/2020 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 349 17/11/2020 37500 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
VN112020000350 01/11/2020 N DC07 O Pension Voucher		0700	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
												01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
											0000	00	NO DETAILED HEAD		
												04	PENSIONARY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V	350	21/11/2020	120000	07512	TREASURY OFFICER,BATALA,GURDASPUR						
														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112020000352 01/11/2020 N DC07 O Pension Voucher		0700	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
												01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
											0000	00	NO DETAILED HEAD		
												04	PENSIONARY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V	352	27/11/2020	142840	07512	TREASURY OFFICER,BATALA,GURDASPUR						
														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112020000038 01/11/2020 N DC07 O Pension Voucher		0700	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													200	OTHER PROGRAMMES	
												02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
											0000	00	NO DETAILED HEAD		
												50	OTHER CHARGES		
	08	FINANCE	NT	V	38	04/11/2020	100000	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR						
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020000313 01/11/2020 N DC07 O Pension Voucher		0700	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													200	OTHER PROGRAMMES	
												02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
											0000	00	NO DETAILED HEAD		
												50	OTHER CHARGES		
	08	FINANCE	NT	V	313	26/11/2020	100000	07488	PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL,GURDASPUR						
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020050497 01/11/2020 N DC07 O Pension Voucher		0800	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
												01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
											0000	00	NO DETAILED HEAD		
												04	PENSIONARY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V	189	17/11/2020	30000	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR						
														6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN112020050498 01/11/2020 N DC07 O Pension Voucher		0800	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
												01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
											0000	00	NO DETAILED HEAD		
												04	PENSIONARY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V	190	18/11/2020	30500	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR						
														6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN112020050499 01/11/2020 N DC07 O Pension Voucher		0800	2235	SOCIAL SECURITY AND WELFARE											60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
												01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
											0000	00	NO DETAILED HEAD		
												04	PENSIONARY CHARGES		
	10	GENERAL ADMINISTRATION	NT	V	191	20/11/2020	7500	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR						
														6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020050500 01/11/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 192 23/11/2020 7500 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020050461 01/11/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 153 26/11/2020 100000 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020050462 01/11/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 154 26/11/2020 100000 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020000611 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 148 09/11/2020 100000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020000463 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 292 27/11/2020 82500 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020000576 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 113 05/11/2020 100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000577 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 114 05/11/2020 100000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020000578 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 115 05/11/2020 100000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000580 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 117 05/11/2020 100000 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000625 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 162 09/11/2020 100000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000626 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 163 09/11/2020 100000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000630 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 167 10/11/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020000629 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 166 10/11/2020 100000 09023 DISTRICT TREASURY OFFICER (CHARITABLE),JALANDHAR,JALANDHAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN112020000643 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 180 07/11/2020 109800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020000644 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 181 06/11/2020 15000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020000387 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 216 18/11/2020 100000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000388 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 217 18/11/2020 100000 09696 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020000389 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 218 18/11/2020 100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000386 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 215 18/11/2020 100000 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020000392 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 221 23/11/2020 100000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020000394 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 223 25/11/2020 100000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020000405 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 234 18/11/2020 15000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020000380 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 209 17/11/2020 30000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020000399 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 228 25/11/2020 100000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN112020000400 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 229 25/11/2020 100000 09688 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN112020000401 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 230 25/11/2020 100000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN112020000402 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 231 25/11/2020 100000 09248 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KARTARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020000403 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 232 25/11/2020 100000 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020000404 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 233 25/11/2020 100000 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020000612 01/11/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 149 09/11/2020 100000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112020000681 01/11/2020 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 102 17/11/2020 15000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000683 01/11/2020 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 104 23/11/2020 30000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020000682 01/11/2020 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 103 20/11/2020 52500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020064883 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 567 22/10/2020 100000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020064894 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 578 28/10/2020 100000 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064896 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 580 30/10/2020 337500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064897 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 581 30/10/2020 150000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064898 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 582 30/10/2020 75000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064899 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 583 30/10/2020 75000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064900 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 584 30/10/2020 45000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064901 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 585 30/10/2020 60000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064902 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 586 30/10/2020 30000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064903 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 587 30/10/2020 30000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064904 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 588 30/10/2020 45000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064905 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 589 30/10/2020 15000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064906 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 590 30/10/2020 30000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020064907 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 591 30/10/2020 15000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020065128 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 509 09/10/2020 100000 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065129 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 510 09/10/2020 100000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065130 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 511 09/10/2020 100000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN112020065131 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 512 09/10/2020 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020065133 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 514 09/10/2020 100000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020065132 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 513 09/10/2020 100000 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064875 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 559 22/10/2020 100000 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020064879 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 563 22/10/2020 100000 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN
BET-1 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064880 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 564 22/10/2020 100000 11863 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BILASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020064881 01/11/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 565 22/10/2020 100000 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020000810 01/11/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 102 25/11/2020 225000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020000801 01/11/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 93 20/11/2020 15000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020000749 01/11/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 41 11/11/2020 7500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001239 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION

SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 202 10/11/2020 30000 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001238 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 105 10/11/2020 100000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN112020001082 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 150 24/11/2020 100000 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020001128 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 196 12/11/2020 644200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001133 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 201 27/11/2020 82100 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001132 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 200 27/11/2020 7500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001131 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 199 24/11/2020 116250 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA

2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001071 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 139 13/11/2020 100000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112020001073 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 141 13/11/2020 100000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020001075 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 143 17/11/2020 100000 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020001083 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 151 24/11/2020 100000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001129 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 197 17/11/2020 17903 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001130 01/11/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 198 24/11/2020 30000 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020052276 01/11/2020 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 91 04/11/2020 7500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020052178 01/11/2020 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 103 17/11/2020 22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020052179 01/11/2020 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION

SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 104 18/11/2020 22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020052275 01/11/2020 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 90 09/11/2020 22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN112020052274 01/11/2020 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 75 10/11/2020 100000 14015 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020001334 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 97 06/11/2020 37500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001333 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 96 05/11/2020 15000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001405 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 166 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001406 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 167 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001404 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 165 26/11/2020 100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001403 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 164 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001400 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 161 26/11/2020 100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020001399 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 160 26/11/2020 100000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020001398 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 159 26/11/2020 100000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020001397 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 158 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001396 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 157 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001395 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 156 26/11/2020 100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020001358 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 119 12/11/2020 112500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001369 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 130 24/11/2020 100000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001417 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 178 24/11/2020 15000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001418 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 179 25/11/2020 112500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001419 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 180 27/11/2020 37500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001411 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 172 27/11/2020 100000 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001393 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 154 26/11/2020 100000 15597 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001394 01/11/2020 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 155 26/11/2020 100000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020000923 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 81 26/11/2020 75000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000924 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 82 27/11/2020 75000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000921 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 79 19/11/2020 15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000920 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 78 19/11/2020 15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000922 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 80 19/11/2020 15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000917 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 75 27/11/2020 100000 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020000915 01/11/2020 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 73 26/11/2020 100000 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020050670 01/11/2020 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 74 18/11/2020 7500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020050676 01/11/2020 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 80 26/11/2020 100000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020050695 01/11/2020 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 99 27/11/2020 52500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001003 01/11/2020 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 81 19/11/2020 10939 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020000982 01/11/2020 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 60 17/11/2020 100000 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020001037 01/11/2020 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 34 10/11/2020 100000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020065667 01/11/2020 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 128 24/11/2020 22500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065666 01/11/2020 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 127 12/11/2020 7500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020065625 01/11/2020 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 85 25/11/2020 100000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112020065624 01/11/2020 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 84 25/11/2020 100000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020052914 01/11/2020 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 126 04/11/2020 60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020001538 01/11/2020 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 119 18/11/2020 60000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001539 01/11/2020 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 120 23/11/2020 15000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020001509 01/11/2020 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 90 17/11/2020 100000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001484 01/11/2020 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 65 11/11/2020 100000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020022382 01/11/2020 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 38 11/11/2020 100000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020022381 01/11/2020 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION
SCHEME
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
10 GENERAL ADMINISTRATION NT V 97 13/11/2020 90000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020057861 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 922677 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 752315 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057863 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 390889 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 222162 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 05/11/2020 350025 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058066 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 05/11/2020 35578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058067 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 05/11/2020 267872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058068 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 05/11/2020 155632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 240961 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020057801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 992406 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057804 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 316204 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057805 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 641 04/11/2020 1452223 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057806 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 617224 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 409288 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057808 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 707205 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057809 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 707870 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057810 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 307402 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057811 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 645314 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 645482 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057813 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 1563901 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057814 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 1103685 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 739518 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 1532438 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057816 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 636591 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057818 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057819 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 450079 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057820 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 04/11/2020 152366 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057821 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 403220 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057823 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 320761 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057822 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 293219 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057824 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 1294356 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057826 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 290915 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057825 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 330827 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057827 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 586552 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 75273 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 51794 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057794 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 52763 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057797 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 103588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057798 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 155782 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 673960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 177544 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 53763 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057780 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 503839 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057781 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 141730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057782 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 516463 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057783 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 102704 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057784 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 391055 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057785 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 236671 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057786 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 108332 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057789 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 294262 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057787 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 391000 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057788 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 105144 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057790 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 69591 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057791 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 147610 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057792 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 1620626 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 135993 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057796 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 511983 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057795 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 84559 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 219234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 105989 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 104840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 635141 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 388346 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 606 04/11/2020 112249 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057771 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 607 04/11/2020 51794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057772 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 608 04/11/2020 315391 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057773 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 609 04/11/2020 328691 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057774 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 610 04/11/2020 407120 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057775 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 611 04/11/2020 326779 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057776 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 612 04/11/2020 463636 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057777 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 613 04/11/2020 882813 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057778 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 614 04/11/2020 107446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057779 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 245984 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057834 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 172031 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057835 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 86622 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057837 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 154024 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057836 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 505537 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057838 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 73947 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020057839 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 675 04/11/2020 774533 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057840 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 676 04/11/2020 470174 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057841 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 677 04/11/2020 391601 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057842 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 678 04/11/2020 580034 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057844 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 680 04/11/2020 4022224 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057843 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 679 04/11/2020 272968 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057845 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 681 04/11/2020 60083 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057846 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 682 04/11/2020 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057848 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 684 04/11/2020 317694 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057847 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 1063851 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057849 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 791650 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 2000527 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 812281 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 558566 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 990259 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057854 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 869074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 1114733 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057856 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 692 04/11/2020 684541 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057858 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 1091629 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057857 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 717605 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 48834 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057859 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 940249 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 12/11/2020 104098 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 12/11/2020 554817 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 12/11/2020 319610 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 12/11/2020 393119 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 12/11/2020 48160 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 12/11/2020 70643 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057463 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 12/11/2020 26747 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 12/11/2020 684528 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 12/11/2020 172296 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 12/11/2020 209173 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 12/11/2020 514240 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 12/11/2020 324217 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 12/11/2020 124655 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 12/11/2020 326666 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 12/11/2020 539141 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 11/11/2020 695296 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058258 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 09/11/2020 34712 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058259 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 09/11/2020 503514 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058260 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 09/11/2020 107121 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058261 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 09/11/2020 198439 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058262 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 09/11/2020 50052 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058264 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1100 09/11/2020 111104 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 11/11/2020 231371 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057419 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 11/11/2020 33543 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 11/11/2020 69591 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 11/11/2020 84530 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 16/11/2020 48712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 16/11/2020 94021 01236 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 16/11/2020 6226 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 16/11/2020 4901 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 16/11/2020 5156 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 19/11/2020 9370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1293 20/11/2020 53686 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 23/11/2020 17545 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 23/11/2020 34871 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 23/11/2020 8715 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1297 23/11/2020 668479 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 23/11/2020 72100 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 23/11/2020 10815 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 23/11/2020 108540 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 23/11/2020 23402 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 24/11/2020 97824 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 24/11/2020 1936 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 25/11/2020 101701 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 25/11/2020 100931 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 25/11/2020 100292 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1311 25/11/2020 110550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC

| | | |

EDUCATION,PUNJAB,

VN112020057495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 13/11/2020 84530 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 13/11/2020 16659 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 26/11/2020 295386 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 27/11/2020 67263 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 27/11/2020 67263 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057830 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 151797 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057832 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 758945 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057831 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 70533 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057833 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 466860 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058224 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1060 06/11/2020 594367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058225 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1061 06/11/2020 2237539 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058226 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1062 06/11/2020 285799 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058227 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1063 06/11/2020 2874941 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058228 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1064 06/11/2020 213858 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058229 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1065 06/11/2020 440801 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058230 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1066 06/11/2020 502399 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058231 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1067 06/11/2020 784732 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058232 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1068 06/11/2020 654306 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058233 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1069 06/11/2020 405227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058234 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1070 06/11/2020 545642 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058235 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1071 06/11/2020 717610 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058236 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1072 06/11/2020 175713 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058237 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1073 06/11/2020 186088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058238 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1074 06/11/2020 380094 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058239 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1075 06/11/2020 689956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058188 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/11/2020 19214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058189 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 06/11/2020 7596 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058190 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 06/11/2020 179529 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058191 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/11/2020 86934 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058192 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/11/2020 26265 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058193 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/11/2020 223871 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058194 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/11/2020 28593 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058195 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/11/2020 207176 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058196 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1032 06/11/2020 46167 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058197 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1033 06/11/2020 1069844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058199 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1035 06/11/2020 56947 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020058200 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1036 06/11/2020 507322 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020057499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1259 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1260 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1261 13/11/2020 324377 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1262 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1263 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 13/11/2020 18908 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 13/11/2020 10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 13/11/2020 428115 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 13/11/2020 19168 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 13/11/2020 326146 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 13/11/2020 10815 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020057511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 16/11/2020 125533 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1272 16/11/2020 12786 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 16/11/2020 4048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 16/11/2020 1358 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 16/11/2020 4540 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 16/11/2020 12230 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 16/11/2020 30789 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 16/11/2020 11803 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 16/11/2020 8680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 16/11/2020 6072 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020057521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 16/11/2020 2607 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020057522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 16/11/2020 6072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020057523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 16/11/2020 4116 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 16/11/2020 3875 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 12/11/2020 124756 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 12/11/2020 3730 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1241 12/11/2020 2791 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1292 20/11/2020 293556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 13/11/2020 178015 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 13/11/2020 181357 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 13/11/2020 35978 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 13/11/2020 69948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 11/11/2020 2334 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 11/11/2020 4767 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058152 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 05/11/2020 2140446 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058153 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 05/11/2020 9657271 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058154 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 05/11/2020 1309848 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058155 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 05/11/2020 6385681 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058157 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 05/11/2020 59094 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058160 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 06/11/2020 99874 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058161 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 06/11/2020 181041 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058162 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 06/11/2020 114695 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058163 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 06/11/2020 34837 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058164 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 06/11/2020 401930 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058165 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 06/11/2020 716794 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058166 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 06/11/2020 179970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058167 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 06/11/2020 623645 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058168 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 06/11/2020 56947 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058169 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 06/11/2020 26265 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058170 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 06/11/2020 668482 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058171 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 06/11/2020 245001 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058172 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 06/11/2020 46596 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058173 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1009 06/11/2020 102066 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058174 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 06/11/2020 215807 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058175 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 06/11/2020 419653 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058176 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 06/11/2020 846694 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058177 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 06/11/2020 112227 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058178 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 06/11/2020 176434 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058179 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/11/2020 509140 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058180 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/11/2020 42295 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058181 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/11/2020 142571 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058182 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/11/2020 754705 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 11/11/2020 115289 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057424 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 11/11/2020 370188 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 11/11/2020 658646 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 11/11/2020 91728 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 11/11/2020 438082 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 11/11/2020 433182 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1190 11/11/2020 624402 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 11/11/2020 3852 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1195 11/11/2020 270517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 11/11/2020 47814 01307 HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1200 11/11/2020 49591 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 11/11/2020 86149 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 11/11/2020 245391 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 11/11/2020 35156 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 11/11/2020 507887 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058240 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 06/11/2020 108525 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058241 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 06/11/2020 90727 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058242 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 06/11/2020 563349 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058243 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 06/11/2020 124374 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058244 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 06/11/2020 746967 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058245 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 06/11/2020 58960 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058246 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 06/11/2020 103588 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058247 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1083 06/11/2020 267321 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058248 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 06/11/2020 32722 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058249 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 06/11/2020 98002 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058250 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 06/11/2020 105144 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058251 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 06/11/2020 146354 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058252 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 06/11/2020 176018 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058253 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 06/11/2020 285774 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020058254 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 06/11/2020 69616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058255 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 06/11/2020 139847 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058256 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 06/11/2020 216326 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058257 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 06/11/2020 45382 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058221 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 06/11/2020 37220 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058222 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 06/11/2020 128156 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058223 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 06/11/2020 548892 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058124 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/11/2020 336700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058125 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/11/2020 1061605 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058126 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/11/2020 694879 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058127 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/11/2020 658851 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058128 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/11/2020 442850 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058129 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/11/2020 71118 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058130 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/11/2020 88359 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058131 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/11/2020 297892 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058132 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/11/2020 76243 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058133 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/11/2020 1056142 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058134 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/11/2020 70781 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058135 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/11/2020 508961 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058136 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/11/2020 230173 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058137 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/11/2020 446371 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058138 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/11/2020 8523782 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058139 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/11/2020 10295601 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058140 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/11/2020 3740756 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058141 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/11/2020 10333167 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058142 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/11/2020 5376392 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058143 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/11/2020 45118 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058144 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/11/2020 4555611 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058145 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 981 05/11/2020 1167580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058092 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 928 05/11/2020 978756 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058093 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 929 05/11/2020 470542 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058094 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 930 05/11/2020 52194 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058096 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 932 05/11/2020 52194 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058095 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 931 05/11/2020 811211 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058097 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 933 05/11/2020 117144 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058098 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 934 05/11/2020 369676 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058099 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 935 05/11/2020 48604 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058100 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 05/11/2020 113786 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058101 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/11/2020 279816 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058102 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/11/2020 465050 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058201 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/11/2020 33066 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020058202 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/11/2020 402119 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020058203 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/11/2020 77891 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020058204 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 06/11/2020 34232 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058205 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/11/2020 117144 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058206 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1042 06/11/2020 138634 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058207 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/11/2020 576955 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058208 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 06/11/2020 833469 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058209 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/11/2020 1114507 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058210 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/11/2020 58013 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058211 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 06/11/2020 596102 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058212 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 06/11/2020 307508 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058213 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1049 06/11/2020 58509 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058214 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1050 06/11/2020 100096 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058216 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 06/11/2020 107121 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058215 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1051 06/11/2020 565772 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058217 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 06/11/2020 1057846 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058218 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 06/11/2020 346130 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058219 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 06/11/2020 512502 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058220 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 06/11/2020 734130 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058183 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/11/2020 97274 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058184 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/11/2020 55315 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058186 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/11/2020 1612062 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058185 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/11/2020 10815 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058187 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/11/2020 4943987 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058146 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/11/2020 522840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058147 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 05/11/2020 3089734 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058148 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/11/2020 52246 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058149 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/11/2020 42757 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020058150 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSTRUCTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/11/2020 87102 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058151 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/11/2020 8386337 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 72942 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 59164 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 102639 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 49592 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 41445 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058369 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 03/11/2020 34581 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058370 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 03/11/2020 44977 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058371 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 03/11/2020 23345 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058372 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 03/11/2020 34942 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058373 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 03/11/2020 27441 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058374 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 03/11/2020 37020 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058375 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 03/11/2020 41766 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058376 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 03/11/2020 127647 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058103 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 05/11/2020 27534 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058104 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/11/2020 139498 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058105 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 941 05/11/2020 424559 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058106 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 942 05/11/2020 1277564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058108 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 944 05/11/2020 718581 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058107 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 943 05/11/2020 293580 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058070 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 906 05/11/2020 35159 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058071 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 907 05/11/2020 113460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058072 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 908 05/11/2020 144170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058073 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 909 05/11/2020 419443 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058074 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 910 05/11/2020 51794 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058075 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 05/11/2020 232549 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058076 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 05/11/2020 149327 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058077 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 05/11/2020 103035 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058078 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 05/11/2020 91006 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058079 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 05/11/2020 75658 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058080 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 05/11/2020 74137 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058081 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 05/11/2020 37563 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058082 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 05/11/2020 529750 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058084 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 05/11/2020 82552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058083 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 05/11/2020 254338 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058085 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 05/11/2020 685884 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058086 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 05/11/2020 554810 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058087 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 05/11/2020 610209 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058088 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 05/11/2020 513065 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058089 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 05/11/2020 111131 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058090 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 05/11/2020 88492 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058091 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 05/11/2020 315037 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058381 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 03/11/2020 28310 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058382 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 03/11/2020 87519 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058383 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 03/11/2020 27458 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058384 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 03/11/2020 53543 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058385 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 03/11/2020 46692 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058386 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 03/11/2020 32612 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058387 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 03/11/2020 86794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058388 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 03/11/2020 110447 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058109 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/11/2020 449248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058110 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/11/2020 110335 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058111 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/11/2020 1026747 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058112 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/11/2020 572541 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058113 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 05/11/2020 96006 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058115 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/11/2020 57919 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058114 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 05/11/2020 303093 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058116 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/11/2020 105780 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058117 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/11/2020 247997 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058118 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/11/2020 511720 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058119 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/11/2020 111075 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058120 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/11/2020 88325 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058121 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/11/2020 340212 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058122 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/11/2020 33177 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058123 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/11/2020 532598 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058605 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 68616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 95203 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058607 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 549957 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020058608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 364556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 477969 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 103726 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 570579 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 56946 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058613 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 1227965 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 79263 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 204993 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 415667 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 185706 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 250400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058389 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 03/11/2020 26005 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058390 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 03/11/2020 37205 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058391 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 03/11/2020 76898 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058392 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 03/11/2020 98463 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058393 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 53 03/11/2020 34093 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058394 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 54 03/11/2020 18817 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058395 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 55 03/11/2020 47454 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058397 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 57 03/11/2020 22106 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058396 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 56 03/11/2020 58033 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058398 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 58 03/11/2020 46679 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058399 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 59 03/11/2020 99014 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058400 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 60 03/11/2020 35199 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058401 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 61 03/11/2020 35716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058402 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 03/11/2020 33532 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058403 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 03/11/2020 22506 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058404 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 03/11/2020 30773 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058405 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 03/11/2020 23831 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 452647 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 279284 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 1392122 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 574012 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 301 04/11/2020 197002 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 75422 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 360026 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 472607 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 380592 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 1109938 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 76406 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 281279 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 822598 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 186051 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 370090 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 147661 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 652499 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 753230 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058655 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 372860 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058656 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 76972 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058657 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 94287 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 93068 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 80157 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 467469 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058661 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 74128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 360626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 96808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 76972 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058665 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 31210 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 32488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 327 04/11/2020 283533 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058668 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 76322 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 33609 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 977495 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 485067 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 466983 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 157660 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 539506 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 210760 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 557424 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 902126 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020057642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 705936 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 155782 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 820069 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 229226 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 482 04/11/2020 271262 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 664590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058377 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 03/11/2020 91255 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058378 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 03/11/2020 35186 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058379 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 03/11/2020 133257 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058380 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 03/11/2020 22546 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 99904 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057655 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 139843 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057656 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 670941 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057657 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 429907 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 172556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 616826 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 273157 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057661 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 321634 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 84559 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 325114 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 225584 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058341 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 03/11/2020 48633 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058342 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 03/11/2020 32557 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058343 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 03/11/2020 41996 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058344 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 03/11/2020 54024 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058345 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 03/11/2020 27441 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058346 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 03/11/2020 33122 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058347 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 03/11/2020 36136 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058348 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 03/11/2020 54768 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058349 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 03/11/2020 21898 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058350 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 03/11/2020 47192 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058351 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 03/11/2020 22479 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058352 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 03/11/2020 70388 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058353 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 03/11/2020 22506 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058354 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 03/11/2020 45303 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058355 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 03/11/2020 80362 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058356 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 03/11/2020 46833 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058357 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 03/11/2020 20238 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058358 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 03/11/2020 48716 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058359 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 03/11/2020 56709 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058360 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 03/11/2020 41103 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058362 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 03/11/2020 268630 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058361 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 03/11/2020 73275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058363 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 03/11/2020 54974 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058364 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 03/11/2020 68811 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058365 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 03/11/2020 125488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058366 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 03/11/2020 34607 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058368 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 03/11/2020 35578 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058367 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 03/11/2020 20642 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 95175 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058599 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 274294 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058600 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 60384 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058601 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 91071 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058602 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 157169 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058603 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 37701 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058604 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 199475 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 92206 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 10815 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 607238 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 274719 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 36296 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 217105 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 91044 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 535420 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 37464 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 59477 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 26078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 36233 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 58013 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 103481 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 448522 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 58714 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 644066 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 69948 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 285722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 463861 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 285040 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 356657 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 72165 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 57838 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 555062 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 46271 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 96271 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 344630 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 431876 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 79212 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 372790 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 193363 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 243 04/11/2020 353625 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 908713 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 284746 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 505272 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 531647 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 358995 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 88555 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 571504 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 56947 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 106307 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 381711 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 57919 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 393751 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058596 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 302471 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 71906 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 243481 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 188750 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 150601 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 75689 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 357893 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 570008 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 406320 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 830616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 778756 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 436017 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 394137 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 464 04/11/2020 720195 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 862998 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 284509 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 67592 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 156350 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 84559 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 99407 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 556792 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 491693 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 357626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 43260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 235990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 61829 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 67567 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 90837 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 610958 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057703 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 1779814 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 649731 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 104117 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 1097911 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 105144 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 380376 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 155782 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 75899 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020057651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 580704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 60026 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 86548 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 105526 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 664013 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 464770 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 53163 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 265488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 354866 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057596 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 841656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 154145 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 781387 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057599 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 248929 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057600 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 230316 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057601 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 532296 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057602 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057603 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 217644 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057604 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 10815 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057605 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 16891 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 589990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057607 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 242715 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 746595 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 843046 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 209193 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 639823 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 312021 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057613 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 527618 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 315227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 35353 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 44036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 562428 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 454744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058563 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 142881 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058564 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 75422 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058565 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 332681 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058566 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 2536807 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 96216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058568 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 741882 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058569 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 203305 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 205872 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 714066 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058572 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 209844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058573 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 56947 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 57919 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 96061 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 10815 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 941115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 889929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 687780 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 307094 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 492583 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 77711 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 1337837 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 649500 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 864238 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 715319 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 584314 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 362958 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 164014 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 1189780 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 530 04/11/2020 1207063 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 630097 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 48805 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 36213 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 52763 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058554 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 30584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 97584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058556 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 39908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 5145 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 146579 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 47017 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 230914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 52788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 52763 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 208529 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 419 04/11/2020 423482 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 306744 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 418018 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 52763 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 699463 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 111131 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 776924 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 220724 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 102704 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 178373 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 243974 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057762 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 456362 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 453377 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057764 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 594717 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 422657 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 295815 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 320922 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 67342 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 72197 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 596109 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 1095314 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 416820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 313398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 880188 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 54450 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 330263 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 412 04/11/2020 200162 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 413 04/11/2020 455139 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 414 04/11/2020 467300 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 578 04/11/2020 447583 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 579 04/11/2020 327595 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 580 04/11/2020 108166 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 581 04/11/2020 445943 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 582 04/11/2020 369371 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 583 04/11/2020 98201 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058286 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 09/11/2020 53372 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058287 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 09/11/2020 88330 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058288 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 09/11/2020 283288 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058289 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 09/11/2020 135571 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058290 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 09/11/2020 100102 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058291 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 09/11/2020 81280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058292 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 09/11/2020 889101 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058293 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 10/11/2020 5193341 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058294 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 10/11/2020 10521606 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020058295 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 10/11/2020 25719 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058297 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 10/11/2020 47050 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058298 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 10/11/2020 63883 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058299 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 10/11/2020 786824 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058300 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 10/11/2020 4378469 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058301 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 10/11/2020 136418 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058265 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 09/11/2020 174548 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 107121 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 1398128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 1045557 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057712 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 899386 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 1058475 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 84510 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057716 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 51426 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 540511 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 1026446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 505156 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 46134 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020057720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 398921 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 100987 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 6148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 548251 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 34440 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 296380 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 430813 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 105144 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 340623 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 463373 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 105255 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 135563 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 349387 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 630244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 206854 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 62609 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 245554 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 102704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 256574 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 41455 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 891230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057665 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 60026 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 296514 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 75633 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057668 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 342158 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 1567937 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 917851 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 96593 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 573460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 1194930 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 510 04/11/2020 238416 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020057675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 511 04/11/2020 463935 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 512 04/11/2020 2637704 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 513 04/11/2020 153734 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 514 04/11/2020 387478 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 515 04/11/2020 850627 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058028 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 864 05/11/2020 642414 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058029 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 865 05/11/2020 623400 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058030 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 866 05/11/2020 100151 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 05/11/2020 111447 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058031 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 05/11/2020 493405 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058033 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 05/11/2020 1410529 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058034 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 05/11/2020 599554 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058035 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 05/11/2020 229295 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 05/11/2020 218244 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057990 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 05/11/2020 415032 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 05/11/2020 108699 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 829 05/11/2020 615713 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 05/11/2020 172632 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 05/11/2020 593189 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 05/11/2020 85608 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 05/11/2020 423352 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057998 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 05/11/2020 52613 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 839093 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 914666 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 93149 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 450512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 250641 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 911563 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057702 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 192370 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058339 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 10/11/2020 53459 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058340 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 10/11/2020 4210929 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058302 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 10/11/2020 544281 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058303 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 10/11/2020 726922 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058305 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 10/11/2020 137605 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058306 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 10/11/2020 117458 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058307 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 10/11/2020 478575 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058308 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 10/11/2020 240030 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058309 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 10/11/2020 907184 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058311 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 10/11/2020 331896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058313 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1149 10/11/2020 240357 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058314 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1150 10/11/2020 247020 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058315 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1151 10/11/2020 628775 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058316 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1152 10/11/2020 923296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058317 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1153 10/11/2020 229610 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058318 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 10/11/2020 10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058319 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 10/11/2020 32001 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058320 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 10/11/2020 2279574 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058321 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 10/11/2020 298497 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058322 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 10/11/2020 6482950 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058329 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 10/11/2020 202214 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058330 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 10/11/2020 487967 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058331 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 10/11/2020 24823 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058332 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 10/11/2020 6451389 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058333 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 10/11/2020 3110577 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058334 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 10/11/2020 52998 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058335 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 10/11/2020 36825 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058336 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1172 10/11/2020 991159 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058337 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1173 10/11/2020 240511 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058338 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1174 10/11/2020 1310258 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058274 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1110 09/11/2020 323745 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058275 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1111 09/11/2020 30600 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058276 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1112 09/11/2020 225950 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058277 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1113 09/11/2020 51794 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058278 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1114 09/11/2020 51794 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058279 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1115 09/11/2020 465390 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058280 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1116 09/11/2020 124374 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058281 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 09/11/2020 96006 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058282 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 09/11/2020 313694 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058283 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 09/11/2020 532036 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 05/11/2020 406704 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 05/11/2020 48883 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 05/11/2020 20303 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057977 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 05/11/2020 611911 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057978 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 05/11/2020 376241 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057979 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 05/11/2020 31097 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057980 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 05/11/2020 421749 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057981 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 05/11/2020 489573 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057982 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 05/11/2020 413189 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057983 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 05/11/2020 79065 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057984 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 05/11/2020 117458 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 05/11/2020 977757 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057985 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 05/11/2020 80735 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057987 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 05/11/2020 602037 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057988 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 05/11/2020 92671 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 57919 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 97812 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 21234 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058530 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 76268 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 45102 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058266 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 09/11/2020 300907 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058267 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 09/11/2020 28106 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058268 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 09/11/2020 111131 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058269 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 09/11/2020 259214 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058270 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 09/11/2020 184240 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058271 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 09/11/2020 39071 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058272 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 09/11/2020 353571 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058273 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 09/11/2020 209827 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058036 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 05/11/2020 937602 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058037 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 05/11/2020 381571 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 05/11/2020 313191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 05/11/2020 571349 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058040 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 05/11/2020 507321 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058041 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 05/11/2020 609397 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058042 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 05/11/2020 966492 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058043 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 05/11/2020 107889 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 05/11/2020 97281 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 05/11/2020 497155 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 05/11/2020 36547 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 05/11/2020 116588 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058049 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 05/11/2020 1035808 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058048 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 05/11/2020 73002 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 05/11/2020 345831 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 05/11/2020 106846 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 05/11/2020 738137 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 05/11/2020 1111247 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 05/11/2020 595831 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 05/11/2020 63067 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 05/11/2020 101605 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 05/11/2020 985271 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 05/11/2020 84332 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 05/11/2020 1592320 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 05/11/2020 168608 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 05/11/2020 2629434 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 05/11/2020 543029 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 899 05/11/2020 53372 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 900 05/11/2020 44045 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058021 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 857 05/11/2020 77028 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 858 05/11/2020 334150 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 859 05/11/2020 495461 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 860 05/11/2020 260532 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058025 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 861 05/11/2020 43335 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 862 05/11/2020 69991 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058027 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 863 05/11/2020 217792 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 97092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 74225 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 177959 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 05/11/2020 439019 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057966 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 05/11/2020 50719 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057967 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 05/11/2020 38157 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057968 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 05/11/2020 68977 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057969 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 05/11/2020 69591 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057950 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 786 05/11/2020 239424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 05/11/2020 312570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 05/11/2020 20303 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 05/11/2020 86934 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 05/11/2020 95200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057956 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 05/11/2020 491093 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057955 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 05/11/2020 474091 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057957 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 05/11/2020 67967 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 05/11/2020 226970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 05/11/2020 35578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 05/11/2020 103883 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057961 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 05/11/2020 585093 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057962 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 05/11/2020 172695 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057963 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 05/11/2020 712802 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 05/11/2020 37603 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058489 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 03/11/2020 97281 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058490 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 03/11/2020 44282 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 03/11/2020 54980 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 03/11/2020 277398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 03/11/2020 177668 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 03/11/2020 34636 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 03/11/2020 35978 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 03/11/2020 287914 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 03/11/2020 215056 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 03/11/2020 32346 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 03/11/2020 47356 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 159 03/11/2020 39480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 161 03/11/2020 727605 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 162 03/11/2020 19722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 163 03/11/2020 213605 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057999 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 835 05/11/2020 365902 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058000 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 836 05/11/2020 213849 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 837 05/11/2020 283618 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 838 05/11/2020 252629 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 839 05/11/2020 86148 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020058004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 05/11/2020 166620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058005 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 05/11/2020 411995 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058006 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 05/11/2020 99513 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058007 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 05/11/2020 546973 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058008 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 05/11/2020 399736 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058009 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 05/11/2020 574419 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058010 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 846 05/11/2020 38473 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058011 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 05/11/2020 971131 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 05/11/2020 795118 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058013 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 05/11/2020 92916 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058014 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 05/11/2020 4262742 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058015 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 05/11/2020 4701631 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058016 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 05/11/2020 717955 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058017 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 05/11/2020 104621 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058019 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 05/11/2020 471019 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058018 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 05/11/2020 526387 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058020 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 05/11/2020 296356 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057970 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 05/11/2020 493815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057971 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 05/11/2020 200271 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057972 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 05/11/2020 192286 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057973 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 05/11/2020 449459 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 05/11/2020 91136 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 05/11/2020 52296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 05/11/2020 35594 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 05/11/2020 72968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057930 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 05/11/2020 260843 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057929 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 05/11/2020 96006 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057931 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 05/11/2020 60834 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 05/11/2020 475178 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057933 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 05/11/2020 47176 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 05/11/2020 52017 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057935 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 05/11/2020 97335 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 05/11/2020 378197 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057937 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 05/11/2020 96131 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 03/11/2020 1395700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 03/11/2020 21263 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 03/11/2020 52584 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 77310 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 32309 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 641939 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 74170 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 51794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 27816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 03/11/2020 31613 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/11/2020 141439 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/11/2020 91459 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 145246 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 54375 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 16641 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 51192 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 10552 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 35578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 42716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 03/11/2020 35802 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 358873 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 86274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 135189 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057945 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 05/11/2020 661422 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057946 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 782 05/11/2020 105144 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 783 05/11/2020 4491726 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 785 05/11/2020 105255 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 784 05/11/2020 2236528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 774 05/11/2020 90308 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057939 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 775 05/11/2020 745710 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057940 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 776 05/11/2020 88833 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057941 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 777 05/11/2020 725989 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057942 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 778 05/11/2020 32832 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057943 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 05/11/2020 114403 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057944 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 05/11/2020 397929 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 03/11/2020 39877 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 03/11/2020 29537 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 03/11/2020 36578 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 03/11/2020 38448 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 03/11/2020 80260 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 03/11/2020 277121 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 03/11/2020 95085 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 03/11/2020 37263 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 03/11/2020 92180 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 03/11/2020 198379 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058467 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 03/11/2020 30722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 537660 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 47188 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 365844 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 148758 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 56947 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 03/11/2020 45781 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058444 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 03/11/2020 337047 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 03/11/2020 266725 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 03/11/2020 56947 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 03/11/2020 164704 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 109 03/11/2020 81477 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 03/11/2020 27856 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 514763 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057870 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 146638 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057871 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 890078 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057872 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 479973 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057873 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 51794 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057874 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 103588 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057875 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 124277 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057876 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 254731 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057877 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 1486907 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057878 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 1515310 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 526885 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 111131 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 106958 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 141739 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 119004 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 109408 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 108111 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 106846 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 105050 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 03/11/2020 75729 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 03/11/2020 32019 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 03/11/2020 102161 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 03/11/2020 39071 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 03/11/2020 37019 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 134 03/11/2020 96475 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 03/11/2020 124374 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 03/11/2020 70031 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 03/11/2020 27816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 03/11/2020 34064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 03/11/2020 98139 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 03/11/2020 91153 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 03/11/2020 137873 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 03/11/2020 9497 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 03/11/2020 43255 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 03/11/2020 62187 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 03/11/2020 67636 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 03/11/2020 174629 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 03/11/2020 40319 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 03/11/2020 38239 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 104778 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057908 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 115511 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 105398 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 107021 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020057911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 124040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057912 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 106902 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 106902 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020057913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 97909 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 109633 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 113403 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 105144 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 102704 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 112923 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057920 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 117117 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057921 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 05/11/2020 1186669 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057922 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 05/11/2020 33844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057923 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 05/11/2020 10375 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057924 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 05/11/2020 323225 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057895 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 111235 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057897 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 110447 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057898 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 86934 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057899 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 102366 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 110308 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 107121 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 105394 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057903 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 112314 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 102880 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057905 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 96385 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057906 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 105144 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 81429 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 1204009 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 1417257 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 426838 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 491249 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 355764 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 71940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 256436 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 371629 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 630030 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 54075 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 588277 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 692618 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 378672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 663901 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 165319 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 88566 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 619047 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 6280 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 38539 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 43420 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 54191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 44480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 275560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 47995 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 59723 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058702 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 40611 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058703 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 55216 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 72358 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 86746 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 51474 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 35494 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 570295 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020058709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 39809 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020058710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 145141 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020058711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 30375 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020058712 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 222306 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020058713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 58423 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 03/11/2020 29658 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 03/11/2020 36547 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 114 03/11/2020 97087 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 03/11/2020 46372 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 03/11/2020 34469 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 102236 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 549661 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 818221 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 274540 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020058739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 676343 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 707114 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 667396 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 256914 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020058441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 03/11/2020 364806 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/11/2020 42684 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 94957 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058407 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 03/11/2020 34581 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058408 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 68 03/11/2020 27788 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058410 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 03/11/2020 48749 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058409 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 03/11/2020 48493 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058411 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 03/11/2020 93760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058412 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 03/11/2020 490448 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058413 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 03/11/2020 31946 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058414 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 03/11/2020 21089 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058415 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 03/11/2020 77362 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058416 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 03/11/2020 48405 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058417 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 03/11/2020 24972 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 03/11/2020 58304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058419 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 03/11/2020 28370 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 03/11/2020 118005 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 03/11/2020 46554 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058422 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 03/11/2020 29958 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 03/11/2020 35199 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058424 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 59205 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 33435 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 03/11/2020 65790 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 03/11/2020 66928 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 03/11/2020 27358 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 34607 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 44057 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 47050 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058432 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 03/11/2020 19512 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058433 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 40529 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 94 03/11/2020 35894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 03/11/2020 102216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058436 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 03/11/2020 72968 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 03/11/2020 34064 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058438 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 03/11/2020 137901 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/11/2020 31347 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058440 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/11/2020 281620 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 794024 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 262404 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 515071 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057868 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 460384 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 56947 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 291049 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 200662 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 10055 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 51331 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 102804 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 54372 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020058682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 25274 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 83135 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 32339 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 349707 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 14644 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 300379 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 333127 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 14060 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 19734 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 11742 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 105255 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057889 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 88566 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057890 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 86934 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 106368 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 111104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 387548 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 110397 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020057896	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	04/11/2020	107121	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020045471	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	04/11/2020	132745	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112020045467	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	04/11/2020	756251	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112020045484	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	04/11/2020	51908	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112020045483	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	19	09/11/2020	16015	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112020045470	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	04/11/2020	318783	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112020045469	01/11/2020	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION																	

0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 5 04/11/2020 210448 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 4 04/11/2020 310443 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 17 04/11/2020 497590 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 16 04/11/2020 11694 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 15 04/11/2020 449203 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 14 04/11/2020 1164246 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 13 04/11/2020 769080 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 12 04/11/2020 14863 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 11 04/11/2020 818506 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 10 04/11/2020 99868 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 9 04/11/2020 22279 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 8 04/11/2020 152590 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 2 04/11/2020 57954 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020052534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 13/11/2020 6307 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 10/11/2020 44015 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 06/11/2020 52541 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 05/11/2020 167558 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 04/11/2020 315931 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 04/11/2020 115373 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH
3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 04/11/2020 86903 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 04/11/2020 575174 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 04/11/2020 385011 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 04/11/2020 25514 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 04/11/2020 46526 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 04/11/2020 987123 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020052519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 03/11/2020 20508 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH
3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020045449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 04/11/2020 141896 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 03/11/2020 369718 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 31805 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 40815 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
003 TRAINING AND EDUCATION
01 TRAINING AND EDUCATION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
29 TRANSPORT NT V 13 09/11/2020 2721771 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 04/11/2020 71502 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 04/11/2020 53970 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 04/11/2020 1189102 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 12 05/11/2020 244819 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 04/11/2020 303000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020016665 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 76406 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 1010285 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 477597 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 361898 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016668 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 105144 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 3597422 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 111685 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 199 04/11/2020 540997 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l7 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 1286073 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l0 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 241813 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l9 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 320849 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l1 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 1574263 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166l2 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 88363 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166l3 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 225816 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l5 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 84559 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166l4 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 103988 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166l7 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 398708 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 377462 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 178621 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 245805 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 99711 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 371613 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 70780 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 155382 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 106447 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 896533 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 1116759 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020016649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 83857 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 318743 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 84409 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 253239 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 9122 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 86934 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 97991 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 65624 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 114116 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 393092 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 653648 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 37822 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 670842 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 65710 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 227333 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 324455 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 241360 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 105171 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 738551 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 924131 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 53459 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 178 04/11/2020 219468 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200165 96 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 559554 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166 00 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 69591 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200165 99 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 102771 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166 01 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 259370 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200166 02 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 103260 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166 04 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 449300 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166 03 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 230367 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166 05 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 86138 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200166O6 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 259370 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200166O7 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 76687 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166O8 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 72556 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166O9 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 386046 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166I1 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 51819 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200166I0 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 51794 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166I3 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 1361110 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166I2 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 328961 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200166I4 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 479083 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016563 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 40291 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016564 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 45275 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016565 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 616417 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 119752 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 121228 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016655 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 624694 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016656 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 268324 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016657 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 434875 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 490252 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 603588 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 120473 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 354962 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016661 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 163192 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 157335 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 625801 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 51794 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016806 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 301342 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016808 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 298775 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016809 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 287118 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016811 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 293389 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016810 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 748693 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016813 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 53747 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 216394 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016814 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 152985 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 133842 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016816 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 658885 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016818 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 160608 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 295443 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016820 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 69591 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016819 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 103988 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200016821 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 433712 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016822 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 53347 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016566 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 31975 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 70632 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 360396 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016568 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 92615 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 330500 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 46279 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020016576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 1007764 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 57705 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020016578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 70533 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 688563 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 316971 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 139846 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 122 04/11/2020 696831 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020016540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 218438 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 43767 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 46321 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 24849 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 126 04/11/2020 450685 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020016546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 41605 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 62187 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 9822 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 76406 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 51644 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 639680 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 74009 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 31891 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200165555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 70751 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200165554 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 296219 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200165557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 222437 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200165556 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 62187 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200165558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 121083 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200165559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 31003 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200165560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 44382 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200165562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 80239 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200165561 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 142 04/11/2020 38908 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 317376 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 337784 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 81626 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 48563 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 5906 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 307548 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 15945 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 111741 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 173179 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 272627 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 403946 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 139820 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 84559 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 51794 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 52194 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 105032 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 281076 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 215203 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 250889 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 319329 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 473301 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 431945 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 380960 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 207576 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016785 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 365 04/11/2020 65681 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016786 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 328230 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016787 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 155229 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016788 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 242923 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016790 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 164014 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016789 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 155782 05209 MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016791 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 58281 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020016792 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 326511 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016794 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 7500 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 623079 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 301339 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 86934 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 270913 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 207369 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 155782 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 332 04/11/2020 650787 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 103988 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 51794 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 664440 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 111519 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 155782 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 293301 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 11780 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 337112 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016762 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 556415 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 52194 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 509639 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016764 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 56947 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 169118 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 553678 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 212655 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 232220 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 96781 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 50237 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016771 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 434972 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016772 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 158282 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016773 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 75244 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016774 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 312579 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016776 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 47956 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016775 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 147447 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016795 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 3750 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016798 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 68755 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016797 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 158779 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016796 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 72419 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 916246 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 157036 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 66081 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 187108 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016804 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 101664 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 119224 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016805 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 509513 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 270553 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 105144 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 69948 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 370776 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 401761 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 888676 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 58418 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 51794 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 156935 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 393228 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 388879 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 2710906 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 106550 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 893555 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 158445 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 109468 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 217991 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200166693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 1311955 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200166695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 287417 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200166696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 209572 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200166697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 61829 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 309833 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 464858 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200166700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 1147916 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200166701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 337784 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020016702 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 81626 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016703 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 48563 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 47513 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 4681960 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 599494 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016777 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 123364 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016778 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 586867 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016779 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 450031 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016780 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 281467 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016781 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 155782 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016784 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 51794 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016783 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 155782 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016782 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 601265 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 5370141 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 161980 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 222825 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 293040 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 333968 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 380888 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 35042 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 52998 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 103588 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 322 04/11/2020 1636653 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 69991 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 56947 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 4141308 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 158517 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 111075 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 163395 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 3579146 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 159601 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 76537 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 81165 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 219922 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016712 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 391509 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 233485 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016716 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 103288 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 469825 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017030 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 11/11/2020 81315 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 12/11/2020 203635 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 12/11/2020 43288 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 12/11/2020 34101 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 13/11/2020 159139 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 13/11/2020 135301 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 13/11/2020 76299 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017048 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 13/11/2020 25514 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 13/11/2020 653822 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 13/11/2020 4646 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016998 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 579 09/11/2020 18250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 10/11/2020 2217 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017000 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 09/11/2020 564270 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 10/11/2020 1294 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 10/11/2020 2638 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 10/11/2020 14790 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 10/11/2020 9020 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 06/11/2020 56946 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016978 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 09/11/2020 108332 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200169770 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 06/11/2020 255835 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169800 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 09/11/2020 108598 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169790 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 09/11/2020 4024102 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200169810 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 09/11/2020 270385 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169820 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 09/11/2020 254011 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169830 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 09/11/2020 75714 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169850 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 09/11/2020 9822 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169840 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 09/11/2020 157335 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169870 1/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 09/11/2020 103988 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 09/11/2020 165901 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 09/11/2020 1229589 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN1120200169990 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 09/11/2020 103988 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169992 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 09/11/2020 56351 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 09/11/2020 411678 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 09/11/2020 169118 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 09/11/2020 81261 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 09/11/2020 329127 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 09/11/2020 709432 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 09/11/2020 217302 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016999 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 09/11/2020 893444 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016972 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 06/11/2020 5340 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 06/11/2020 9273 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016973 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 06/11/2020 85487 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 06/11/2020 401035 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/11/2020 4436 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016939 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/11/2020 5840095 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200016940 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/11/2020 206202 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200017126 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 26/11/2020 45915 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200017065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 13/11/2020 24568 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200017066 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 24/11/2020 1855 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200017051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 13/11/2020 71658 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200017052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 13/11/2020 6612 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200017054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 13/11/2020 3856 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 13/11/2020 21438 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 13/11/2020 42518 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 13/11/2020 1762 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 13/11/2020 4700 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017127 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 26/11/2020 20538 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 302894 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 62187 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 638100 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 215778 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 374553 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 37622 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 68024 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016922 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 123338 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016921 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 335383 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016923 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/11/2020 155782 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 97678 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/11/2020 611430 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/11/2020 69213 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016929 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/11/2020 729327 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/11/2020 887532 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016930 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/11/2020 74758 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/11/2020 154121 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016931 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/11/2020 58828 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016933 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/11/2020 117406 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/11/2020 153981 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/11/2020 219068 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169351 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/11/2020 51794 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/11/2020 11336 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200169411 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/11/2020 335296 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/11/2020 260869 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/11/2020 108220 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/11/2020 53347 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/11/2020 102622 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/11/2020 729869 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/11/2020 404273 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/11/2020 255395 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 2291796 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/11/2020 86520 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 3730 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 4790842 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016955 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 06/11/2020 74370 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016956 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 06/11/2020 35667 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016957 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 538 06/11/2020 290452 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 06/11/2020 319258 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 06/11/2020 368643 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 06/11/2020 103988 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016961 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 06/11/2020 188036 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020016962 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 06/11/2020 41415 05244 PRINCIPAL,GOVERNMENT HIGH SCHOOL,PANJAULI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020016964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 06/11/2020 130332 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016963 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 06/11/2020 382919 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 06/11/2020 445551 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016966 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 06/11/2020 325275 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016968 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 06/11/2020 69591 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016969 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 06/11/2020 366482 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016970 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 06/11/2020 582 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016971 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 06/11/2020 47000 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016899 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/11/2020 286674 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 482 05/11/2020 249969 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/11/2020 374892 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/11/2020 160537 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016903 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 60026 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 226055 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016905 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 84656 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016906 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 37622 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020017058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 13/11/2020 373283 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 13/11/2020 41327 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 13/11/2020 24739 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 13/11/2020 2830 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 13/11/2020 148415 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020017063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 13/11/2020 4068 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 13/11/2020 21336 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020017022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 603 11/11/2020 500000 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 604 11/11/2020 1161256 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 605 11/11/2020 290314 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/11/2020 756976 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 11/11/2020 175132 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016846 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 67995 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016848 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 153013 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016849 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 620077 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 259770 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 582949 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 783288 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 10815 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 436 04/11/2020 51794 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 54 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 435 04/11/2020 590244 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 56 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 437 04/11/2020 109446 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 57 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 438 04/11/2020 97991 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 59 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 440 04/11/2020 105255 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 58 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 439 04/11/2020 102771 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 61 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 442 04/11/2020 106040 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 96 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 477 05/11/2020 214782 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 97 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 478 05/11/2020 206976 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168898 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/11/2020 221126 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 187647 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200168862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 782198 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168863 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 251110 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 54601 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 381493 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 70807 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 554850 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 268474 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 68 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 56922 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 70 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 295070 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 71 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 761722 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 73 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 308408 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 72 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 532720 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 74 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 343070 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 75 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 162116 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 77 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/11/2020 76687 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200168 78 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/11/2020 56947 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/11/2020 238349 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/11/2020 249244 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/11/2020 550614 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/11/2020 619646 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/11/2020 93839 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/11/2020 328035 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020016885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/11/2020 91480 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 05/11/2020 555688 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 05/11/2020 48938 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016889 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/11/2020 88520 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/11/2020 488015 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016890 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/11/2020 677607 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/11/2020 152296 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/11/2020 585643 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/11/2020 104894 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/11/2020 152957 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016895 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/11/2020 783075 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016908 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 215077 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 149173 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 1891972 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 10815 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 4213140 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 69616 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 14157 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 283072 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/11/2020 664120 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 628034 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 89218 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 142861 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016920 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 583347 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 04/11/2020 60384 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 04/11/2020 56947 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 04/11/2020 49062 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 04/11/2020 362286 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 04/11/2020 276597 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 04/11/2020 75714 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 04/11/2020 36547 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 04/11/2020 32695 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 04/11/2020 9122 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 04/11/2020 33772 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 88 04/11/2020 553615 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 87 04/11/2020 86237 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 49 02/11/2020 125941 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 50 02/11/2020 185672 05209 MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020016470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 02/11/2020 27843 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 53 02/11/2020 36326 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 54 02/11/2020 38584 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 55 02/11/2020 27706 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 57 02/11/2020 39719 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 30600 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 41205 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 25514 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 44781 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 5145 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 9321 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 42091 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 55698 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 68 02/11/2020 23578 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 55402 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 9123 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 35788 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 88888 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016432 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 34079 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 44282 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 20277 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 24103 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 19850 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 51144 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016444 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 24157 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 36797 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016823 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 117904 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016825 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 53347 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016824 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 10815 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016827 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 107094 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016826 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 320811 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN112020016828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 84959 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 51794 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016831 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 245805 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016830 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 245323 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016833 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 228813 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016832 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 155205 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016834 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 174661 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016835 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 117598 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016836 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 69591 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016838 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 358494 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016837 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 225402 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016839 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 465398 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016841 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 152296 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016840 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 404320 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016842 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 696232 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016843 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 239707 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016845 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 56947 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016844 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 76565 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016847 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 105255 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 564910 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 57414 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 45923 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 85910 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200016449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 30 02/11/2020 8077 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 21858 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 90876 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 23172 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 47513 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 82465 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 103719 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020016457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 41148 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 85933 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 48617 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 57501 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 44282 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 44781 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 24103 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 35328 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 47 02/11/2020 471508 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 205880 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 149319 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020016526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 730404 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 72886 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 181031 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 04/11/2020 18755 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 92180 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 564230 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 72913 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 232915 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 119579 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 21 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 52596 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 22 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 40235 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 23 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 9123 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 24 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 31697 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 25 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 27041 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 26 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 42349 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 27 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 46876 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200164 28 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 24794 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 04/11/2020 25514 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 04/11/2020 139896 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 04/11/2020 41455 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 04/11/2020 636636 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 04/11/2020 145582 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 41815 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 04/11/2020 26613 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 04/11/2020 39292 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 04/11/2020 19839 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 04/11/2020 84845 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 221400 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020016536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 718391 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 25554 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 88270 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 185580 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 276227 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 869105 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 290639 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 258090 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 69430 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 04/11/2020 528671 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 04/11/2020 261795 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 04/11/2020 98139 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 04/11/2020 272409 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 04/11/2020 547920 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024858 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1947 06/11/2020 76406 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1909 06/11/2020 54450 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024861 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1910 06/11/2020 29115 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 06/11/2020 1128992 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1913 06/11/2020 37229 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1914 06/11/2020 81317 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024987 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 14610 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024988 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 4 02/11/2020 42146 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 5 02/11/2020 27843 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1968 09/11/2020 1148176 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1969 09/11/2020 43000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024921 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1971 09/11/2020 12561 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024922 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1972 09/11/2020 716670 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024923 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1973 09/11/2020 1611174 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024924 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1974 09/11/2020 6319177 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1976 09/11/2020 896208 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1975 09/11/2020 1180720 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1977 09/11/2020 815108 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1978 09/11/2020 2289741 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020024929 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1979 09/11/2020 2912857 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024930 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1980 09/11/2020 3048702 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1982 09/11/2020 66789 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024935 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1985 09/11/2020 81551 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1984 09/11/2020 501719 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1986 09/11/2020 1193355 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1988 09/11/2020 59723 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024945 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1995 09/11/2020 24104 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1997 10/11/2020 53459 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1998 10/11/2020 34607 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024075 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 04/11/2020 207501 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024076 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 04/11/2020 1259404 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024077 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 04/11/2020 76687 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1916 06/11/2020 145324 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1915 06/11/2020 35643 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024870 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1919 06/11/2020 359884 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 06/11/2020 49570 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024868 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1917 06/11/2020 44259 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024871 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1920 06/11/2020 508987 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024872 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1921 06/11/2020 22234 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024873 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1922 06/11/2020 4469211 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024874 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1923 06/11/2020 309729 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024876 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1925 06/11/2020 515314 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024875 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1924 06/11/2020 309729 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024877 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1926 06/11/2020 135888 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024878 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1927 06/11/2020 98300 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1928 06/11/2020 302097 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1930 06/11/2020 28351 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024950 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2000 10/11/2020 137421 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1999 10/11/2020 430594 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2001 10/11/2020 1276592 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2002 10/11/2020 638508 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024985 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 6000 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 20141 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1929 06/11/2020 49853 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1931 06/11/2020 504556 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020024883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1932 06/11/2020 89384 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1933 06/11/2020 211053 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1934 06/11/2020 70463 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1935 06/11/2020 34695 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1937 06/11/2020 633395 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1936 06/11/2020 133884 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1940 06/11/2020 308708 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1942 06/11/2020 341 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1941 06/11/2020 48195 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1943 06/11/2020 62053 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024895 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1944 06/11/2020 56947 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024896 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1945 06/11/2020 182254 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024897 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1946 06/11/2020 318167 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024899 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1949 06/11/2020 716904 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024898 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1948 06/11/2020 48788 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1950 06/11/2020 204782 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1951 06/11/2020 103379 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1952 06/11/2020 61497 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1954 06/11/2020 492495 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1957 06/11/2020 4289301 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1960 06/11/2020 119471 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1959 06/11/2020 383480 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1961 06/11/2020 24447 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024912 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1962 06/11/2020 55163 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1964 06/11/2020 713112 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1963 06/11/2020 478384 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1965 06/11/2020 295522 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1967 09/11/2020 125588 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020024916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1966 09/11/2020 350858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 11693 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 06/11/2020 20277 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 06/11/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1902 06/11/2020 1644503 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1903 06/11/2020 1266286 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024854 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1904 06/11/2020 3122472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1905 06/11/2020 70882 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024856 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1906 06/11/2020 658844 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024857 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1907 06/11/2020 100384 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2199 20/11/2020 336789 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2195 20/11/2020 1439 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2126 13/11/2020 14802 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020025764 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2127 13/11/2020 1970 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2129 13/11/2020 9615 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2128 13/11/2020 12636 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2130 13/11/2020 9303 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2131 13/11/2020 19559 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2132 13/11/2020 6123 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2133 13/11/2020 90563 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2185 19/11/2020 79434 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2191 19/11/2020 36293 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024138 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 04/11/2020 440781 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024139 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 04/11/2020 548084 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024143 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 04/11/2020 878700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024140 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 04/11/2020 79502 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024141 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 04/11/2020 993950 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024142 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 04/11/2020 7170698 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024144 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 04/11/2020 392829 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024145 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 04/11/2020 76687 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024146 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 04/11/2020 872170 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024147 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 04/11/2020 51117 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024148 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 04/11/2020 4749 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024149 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 04/11/2020 48469 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2100 13/11/2020 299129 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2102 13/11/2020 2024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2101 13/11/2020 2230 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2103 13/11/2020 35211 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2104 13/11/2020 2024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020025742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2105 13/11/2020 2217 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2106 13/11/2020 8856 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2107 13/11/2020 5412 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2112 13/11/2020 210208 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2111 13/11/2020 36647 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2110 13/11/2020 6006 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2109 13/11/2020 6186 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2108 13/11/2020 48170 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2113 13/11/2020 6187 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 102771 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 04/11/2020 1856445 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 04/11/2020 326145 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 04/11/2020 30200 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 04/11/2020 71557 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 04/11/2020 371572 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 04/11/2020 295605 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 04/11/2020 33954 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 04/11/2020 89959 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 04/11/2020 292576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 04/11/2020 44485 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 04/11/2020 88566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 04/11/2020 311258 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 04/11/2020 74281 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 04/11/2020 47164 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024067 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 04/11/2020 78224 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024066 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1116 04/11/2020 319273 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 04/11/2020 29351 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 04/11/2020 821805 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024068 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 04/11/2020 67676 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024069 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 04/11/2020 447500 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024070 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 04/11/2020 10815 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024071 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 04/11/2020 10815 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024072 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 04/11/2020 72819 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024073 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 04/11/2020 36004 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024074 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 04/11/2020 69591 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024086 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 04/11/2020 88355 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024087 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 04/11/2020 76687 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024089 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 04/11/2020 596567 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024128 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 04/11/2020 68879 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024127 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 04/11/2020 102870 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024125 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 04/11/2020 62690 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024126 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 04/11/2020 56074 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024129 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 04/11/2020 52766 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024130 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 04/11/2020 7617062 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024131 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 04/11/2020 2174717 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024132 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 04/11/2020 621758 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024134 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 04/11/2020 572046 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024133 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 04/11/2020 884959 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024135 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 04/11/2020 311564 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024136 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 04/11/2020 54450 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024088 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 04/11/2020 51794 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024090 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1140 04/11/2020 108332 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024091 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 04/11/2020 450902 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024092 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 04/11/2020 75633 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024094 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 04/11/2020 33654 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024093 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 04/11/2020 84959 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024095 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 04/11/2020 734376 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024096 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 04/11/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024097 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 04/11/2020 276399 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024098 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 04/11/2020 797749 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024099 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 04/11/2020 146278 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024100 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 04/11/2020 121664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2114 13/11/2020 191576 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2119 13/11/2020 2865 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2117 13/11/2020 1545 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2116 13/11/2020 10699 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2115 13/11/2020 133712 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2118 13/11/2020 4229 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2120 13/11/2020 76687 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020025758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2121 13/11/2020 59073 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2123 13/11/2020 71721 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2122 13/11/2020 2604 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025762 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2125 13/11/2020 1745 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2124 13/11/2020 9350 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024137 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 04/11/2020 1481672 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024101 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 04/11/2020 717173 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024102 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 04/11/2020 48938 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024103 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 04/11/2020 23807 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024104 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 04/11/2020 59213 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024106 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 04/11/2020 410319 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024105 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 04/11/2020 66789 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024107 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 04/11/2020 731895 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024108 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 04/11/2020 71927 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024110 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 04/11/2020 72780 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020024111 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 04/11/2020 51500 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024112 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 04/11/2020 59349 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024113 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 04/11/2020 211452 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024114 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 04/11/2020 16065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024115 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 04/11/2020 741349 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024116 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 04/11/2020 576385 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024118 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 04/11/2020 396649 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024117 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 04/11/2020 526421 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024119 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 04/11/2020 76687 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024120 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 04/11/2020 513590 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024121 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 04/11/2020 555370 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024122 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 04/11/2020 74229 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024123 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 04/11/2020 211452 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024124 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 04/11/2020 1346507 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025806 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2198 20/11/2020 103148 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 04/11/2020 622728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 04/11/2020 180962 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023955 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 04/11/2020 177217 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023956 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 04/11/2020 957541 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023957 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 04/11/2020 241433 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 04/11/2020 81176 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 04/11/2020 726009 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 04/11/2020 651539 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023961 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 04/11/2020 713106 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023962 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 04/11/2020 469912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023906 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 04/11/2020 56947 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 04/11/2020 377489 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 04/11/2020 58013 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023908 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 04/11/2020 42824 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 04/11/2020 67567 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 04/11/2020 100467 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023912 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 04/11/2020 42066 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 04/11/2020 56947 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 04/11/2020 5769466 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 04/11/2020 51640 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020023917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 04/11/2020 63326 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020023918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 04/11/2020 35186 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 04/11/2020 34607 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023920 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 04/11/2020 90016 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023924 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 04/11/2020 88203 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 04/11/2020 37104 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 04/11/2020 42079 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 04/11/2020 1434506 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023889 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 04/11/2020 3883834 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023890 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 04/11/2020 36009 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 04/11/2020 160473 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 04/11/2020 58013 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 04/11/2020 58013 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 04/11/2020 58013 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023895 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 04/11/2020 56947 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023931 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 04/11/2020 101909 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 976 04/11/2020 43371 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 04/11/2020 55135 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 04/11/2020 32762 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020023929 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 04/11/2020 70101 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 04/11/2020 26169 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023933 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 04/11/2020 149616 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023935 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 04/11/2020 1153346 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 04/11/2020 20858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 04/11/2020 70342 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023937 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 04/11/2020 51794 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 04/11/2020 23407 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023939 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 04/11/2020 77194 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023941 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 04/11/2020 58013 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023940 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 04/11/2020 179260 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023942 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 04/11/2020 1406488 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023943 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 993 04/11/2020 81844 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023944 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 04/11/2020 1666448 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023946 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 04/11/2020 288587 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023945 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 04/11/2020 228881 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 04/11/2020 49749 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 04/11/2020 891557 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024078 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 04/11/2020 88566 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024079 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 04/11/2020 284078 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024081 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 04/11/2020 67677 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024083 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 04/11/2020 139070 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024082 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 04/11/2020 815965 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024085 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 04/11/2020 116584 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024084 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 04/11/2020 155680 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 252254 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 64890 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 354202 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023870 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 348536 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 98715 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023868 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 04/11/2020 81371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023873 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 154652 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023871 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 04/11/2020 526805 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023875 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 769236 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023874 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 04/11/2020 104748 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023872 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 108056 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023877 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 523398 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023876 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023878 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 928 04/11/2020 343097 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 04/11/2020 457075 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 840655 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 98022 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 04/11/2020 627049 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 04/11/2020 1024015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 04/11/2020 407132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 04/11/2020 49891 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023703 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 860680 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 79878 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 273667 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 469509 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 269904 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 107121 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 10815 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 406990 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023712 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 492535 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 267048 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 1760729 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 1103704 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023716 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 115400 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 84559 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023896 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 04/11/2020 99025 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023897 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 04/11/2020 51819 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023898 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 04/11/2020 100014 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 04/11/2020 94231 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023899 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 04/11/2020 42566 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 04/11/2020 32366 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 04/11/2020 9251 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023903 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 04/11/2020 463088 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 04/11/2020 88355 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020026062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2454 26/11/2020 2052 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2455 26/11/2020 78030 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 295436 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 216129 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 809405 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 470208 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 105144 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 774946 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 86934 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 04/11/2020 269168 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023856 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 04/11/2020 61152 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023857 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 04/11/2020 146308 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023858 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 5000211 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023859 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 53912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 2003132 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023861 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 108024 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 04/11/2020 224779 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 04/11/2020 585875 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023950 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 04/11/2020 68374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 04/11/2020 937011 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 395337 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 157775 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 107121 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 246256 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 217465 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 85754 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 39723 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 574078 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 15435 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 2642080 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 388087 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 521879 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023702 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 658152 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 139941 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2301 26/11/2020 4455 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2094 13/11/2020 22673 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2093 13/11/2020 6849 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2098 13/11/2020 9921 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2099 13/11/2020 2647 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 419534 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2088 13/11/2020 12378 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2090 13/11/2020 40448 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2089 13/11/2020 12378 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2091 13/11/2020 97437 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2092 13/11/2020 1924 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2097 13/11/2020 21096 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2096 13/11/2020 2513 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2095 13/11/2020 34863 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2292 26/11/2020 4720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 251023 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 484949 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 95861 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 389704 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 771 04/11/2020 86934 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 400601 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 04/11/2020 1308134 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 04/11/2020 690592 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 04/11/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 04/11/2020 487676 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 597199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 187495 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 76687 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 247629 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 291373 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 272207 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 87184 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 417708 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 629555 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 163976 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN112020023738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 785112 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 496312 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 610544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 206745 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 198918 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 146823 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 67055 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 157674 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 603987 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 104748 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 461539 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 78127 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 292386 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 381567 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023863 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 76687 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2003 10/11/2020 4358989 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2004 10/11/2020 37652 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2009 10/11/2020 248832 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2010 10/11/2020 257844 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2014 10/11/2020 338708 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2015 10/11/2020 616938 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024967 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2017 10/11/2020 36233 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2024 10/11/2020 105144 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2025 10/11/2020 74580 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2026 10/11/2020 458700 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024977 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2027 10/11/2020 120061 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024979 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2029 10/11/2020 493969 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024982 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2032 10/11/2020 2055658 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024984 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2034 10/11/2020 3986653 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025358 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 03/11/2020 103148 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 03/11/2020 69748 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 46249 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 317665 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2041 11/11/2020 96831 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2042 11/11/2020 72573 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2044 11/11/2020 338390 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2043 11/11/2020 91096 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2045 11/11/2020 486247 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2046 11/11/2020 82744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2087 13/11/2020 2324 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2204 20/11/2020 289382 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2220 25/11/2020 115865 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2221 25/11/2020 212750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2050 11/11/2020 88566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2052 11/11/2020 40990 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2059 12/11/2020 41864 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2062 12/11/2020 953139 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 12/11/2020 1965511 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2063 12/11/2020 1905358 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2067 12/11/2020 186620 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2071 12/11/2020 7210 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2068 12/11/2020 26743 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2072 12/11/2020 166176 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2079 12/11/2020 63549 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2082 12/11/2020 65460 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2085 13/11/2020 4490 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2086 13/11/2020 4800 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024809 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1859 05/11/2020 111241 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2135 13/11/2020 1652 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2136 13/11/2020 389 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2137 13/11/2020 7727 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2138 13/11/2020 8464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2139 13/11/2020 158689 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2140 13/11/2020 120961 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2152 18/11/2020 60124 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2153 18/11/2020 67677 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2154 18/11/2020 9085 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2156 18/11/2020 415969 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2366 26/11/2020 43778 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020023683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 709052 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 723537 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 481287 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 107341 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 622458 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 187239 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 106020 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 278703 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 651133 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 498925 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024786 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1836 05/11/2020 191865 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024788 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1838 05/11/2020 27143 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024789 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1839 05/11/2020 290498 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024790 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1840 05/11/2020 85998 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 04/11/2020 6033523 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 04/11/2020 101585 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024040 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 04/11/2020 709850 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024042 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 04/11/2020 36995 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 04/11/2020 701751 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024043 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 04/11/2020 470498 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 04/11/2020 4845912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 04/11/2020 68946 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024048 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 04/11/2020 35578 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 04/11/2020 53459 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024049 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 04/11/2020 35494 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024080 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 04/11/2020 41966 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1815 05/11/2020 362846 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1816 05/11/2020 307518 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1817 05/11/2020 34551 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1818 05/11/2020 83359 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1819 05/11/2020 213641 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 04/11/2020 160571 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 04/11/2020 265214 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 04/11/2020 38930 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND
TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 04/11/2020 91393 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024005 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 04/11/2020 103271 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND
TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR,
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024006 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 04/11/2020 284674 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024826 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1876 05/11/2020 102594 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024827 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1877 05/11/2020 371519 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1879 05/11/2020 47635 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1878 05/11/2020 555642 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024813 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1863 05/11/2020 343545 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1865 05/11/2020 74720 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1867 05/11/2020 592655 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024816 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1866 05/11/2020 472311 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024818 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1868 05/11/2020 78033 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024820 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1870 05/11/2020 416647 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024819 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1869 05/11/2020 105541 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024822 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1872 05/11/2020 105144 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024821 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1871 05/11/2020 294484 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024824 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1874 05/11/2020 190431 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024823 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1873 05/11/2020 132994 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024791 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1841 05/11/2020 591869 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1843 05/11/2020 172896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024830 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1880 05/11/2020 165999 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024832 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1882 05/11/2020 164758 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024831 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1881 05/11/2020 666042 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024833 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1883 05/11/2020 81301 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024834 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1884 05/11/2020 53459 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024835 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1885 05/11/2020 86629 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024837 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1887 05/11/2020 44338 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024836 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1886 05/11/2020 40712 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024838 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1888 05/11/2020 237917 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024839 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1889 05/11/2020 304029 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024841 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1891 05/11/2020 51108 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024840 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1890 05/11/2020 487553 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024842 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1892 05/11/2020 52179 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024843 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1893 06/11/2020 9600 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024844 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1894 06/11/2020 117862 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020024845 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1895 06/11/2020 225690 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024846 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1896 06/11/2020 117862 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024847 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1897 06/11/2020 225690 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024848 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1898 06/11/2020 107136 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024849 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1899 06/11/2020 20277 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020024029 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 04/11/2020 275932 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024028 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 04/11/2020 579015 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024030 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 04/11/2020 691450 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024031 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 04/11/2020 36967 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 04/11/2020 105144 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024033 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 04/11/2020 176650 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024034 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 04/11/2020 705745 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024035 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1085 04/11/2020 780555 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024036 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 04/11/2020 31741 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023990 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 04/11/2020 523493 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 04/11/2020 567930 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 04/11/2020 280394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023992 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 04/11/2020 789785 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020023995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 04/11/2020 243170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 04/11/2020 902164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 04/11/2020 626076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 04/11/2020 469440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023998 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 04/11/2020 735688 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023999 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 04/11/2020 459890 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024000 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 04/11/2020 76866 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023963 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 04/11/2020 281591 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 04/11/2020 52194 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 04/11/2020 385718 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023966 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 04/11/2020 383738 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023967 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 04/11/2020 391375 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023968 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 04/11/2020 733878 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023969 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 04/11/2020 63686 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023970 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 04/11/2020 52194 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023971 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 04/11/2020 198721 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023972 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 04/11/2020 801914 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023973 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 04/11/2020 12862 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024796 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1846 05/11/2020 41966 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024795 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1845 05/11/2020 395413 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 04/11/2020 3146113 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 04/11/2020 2702222 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 04/11/2020 212561 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024774 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1824 05/11/2020 36633 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024794 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1844 05/11/2020 49897 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024797 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1847 05/11/2020 65710 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1849 05/11/2020 308409 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024798 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1848 05/11/2020 84530 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1850 05/11/2020 581037 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1851 05/11/2020 83351 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1852 05/11/2020 75900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1853 05/11/2020 313782 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024804 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1854 05/11/2020 83325 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1857 05/11/2020 49580 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024808 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1858 05/11/2020 551485 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024810 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1860 05/11/2020 527715 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024811 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1861 05/11/2020 207210 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1862 05/11/2020 103322 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024814 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1864 05/11/2020 40671 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1820 05/11/2020 193082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024771 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1821 05/11/2020 69923 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024772 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1822 05/11/2020 586863 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024773 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1823 05/11/2020 380937 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024775 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1825 05/11/2020 79130 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024779 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1829 05/11/2020 729160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024776 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1826 05/11/2020 108007 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024778 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1828 05/11/2020 360200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024784 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1834 05/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024783 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1833 05/11/2020 160350 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020024785 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1835 05/11/2020 238786 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024787 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1837 05/11/2020 107007 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 04/11/2020 279648 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 04/11/2020 363358 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 04/11/2020 331883 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024467 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 04/11/2020 607521 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 04/11/2020 10815 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1520 04/11/2020 359781 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 04/11/2020 489366 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 04/11/2020 105255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 04/11/2020 829664 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 04/11/2020 87423 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 04/11/2020 252230 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 04/11/2020 104213 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 04/11/2020 157781 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 04/11/2020 113703 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 04/11/2020 260209 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 04/11/2020 949003 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 04/11/2020 227635 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 04/11/2020 1438706 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 04/11/2020 17980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 04/11/2020 339463 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 04/11/2020 109751 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 04/11/2020 156258 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 04/11/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 04/11/2020 61298 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 04/11/2020 24086 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1503 04/11/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 04/11/2020 76687 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 04/11/2020 212500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 04/11/2020 105255 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 04/11/2020 650228 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 04/11/2020 293050 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 04/11/2020 1525368 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024416 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 04/11/2020 75174 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024417 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 04/11/2020 209741 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 04/11/2020 27784 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 04/11/2020 60386 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 04/11/2020 24103 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024422 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 04/11/2020 260669 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 04/11/2020 116026 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 04/11/2020 397089 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 04/11/2020 318929 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 04/11/2020 211489 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 04/11/2020 403145 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 04/11/2020 64562 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024007 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 04/11/2020 468057 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024008 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 04/11/2020 90968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024010 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 04/11/2020 789456 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024009 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 04/11/2020 53757 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024011 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 04/11/2020 76718 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 04/11/2020 34312 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024014 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 04/11/2020 35692 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024016 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1066 04/11/2020 22453 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024015 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1065 04/11/2020 104756 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024017 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1067 04/11/2020 91209 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024018 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1068 04/11/2020 31564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024020 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1070 04/11/2020 34693 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024019 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1069 04/11/2020 706461 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024021 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1071 04/11/2020 145023 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1072 04/11/2020 238222 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1074 04/11/2020 121244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 04/11/2020 770557 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 04/11/2020 69197 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024025 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 04/11/2020 758374 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024027 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 04/11/2020 142520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024413 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 04/11/2020 575682 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024415 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 04/11/2020 42026 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023816 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 236789 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020024252 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 04/11/2020 70897 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024297 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 04/11/2020 344767 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024389 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 04/11/2020 44455 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024390 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 04/11/2020 107290 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024391 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 04/11/2020 105144 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024393 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 04/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024394 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 04/11/2020 185642 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024395 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 04/11/2020 24935 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024397 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 04/11/2020 118837 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024398 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 04/11/2020 141614 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024399 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 04/11/2020 30090 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024400 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 04/11/2020 39319 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024403 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 04/11/2020 1553179 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024404 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 04/11/2020 285771 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024406 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 04/11/2020 113194 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024407 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 04/11/2020 88566 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024408 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 04/11/2020 112799 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024409 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 04/11/2020 414525 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024410 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 04/11/2020 91031 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024411 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 04/11/2020 32739 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1802 05/11/2020 389336 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1804 05/11/2020 72872 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1803 05/11/2020 904148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1807 05/11/2020 334921 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1806 05/11/2020 64148 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1808 05/11/2020 34636 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1809 05/11/2020 141357 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1810 05/11/2020 76049 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1811 05/11/2020 365782 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1813 05/11/2020 33582 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 04/11/2020 102679 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 04/11/2020 105421 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1626 04/11/2020 115096 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1671 04/11/2020 376564 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1675 04/11/2020 393931 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1744 05/11/2020 950457 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1794 05/11/2020 65710 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1796 05/11/2020 84559 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1798 05/11/2020 531718 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1797 05/11/2020 30117 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1799 05/11/2020 133650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 04/11/2020 596667 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 04/11/2020 794858 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023977 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 04/11/2020 530926 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023978 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 04/11/2020 19289 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023979 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 04/11/2020 917381 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023981 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 04/11/2020 92985 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023980 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 04/11/2020 451788 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023982 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 04/11/2020 854345 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023985 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 04/11/2020 179566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023984 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 04/11/2020 146556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023983 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1033 04/11/2020 16290 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1036 04/11/2020 551245 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023987 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1037 04/11/2020 902990 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1039 04/11/2020 300242 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023988 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1038 04/11/2020 522487 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020024460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1510 04/11/2020 86607 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1511 04/11/2020 108414 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 04/11/2020 46178 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024463 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 04/11/2020 470191 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 04/11/2020 747597 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1784 05/11/2020 101271 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1783 05/11/2020 135201 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1786 05/11/2020 35578 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1787 05/11/2020 320467 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1785 05/11/2020 306276 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1789 05/11/2020 154576 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020024738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1788 05/11/2020 33361 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1790 05/11/2020 48551 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1791 05/11/2020 1234296 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1793 05/11/2020 157961 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1795 05/11/2020 45180 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1754 05/11/2020 94203 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1748 05/11/2020 1043569 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1755 05/11/2020 83063 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1756 05/11/2020 32068 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1757 05/11/2020 20301 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1758 05/11/2020 318486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1759 05/11/2020 228066 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1760 05/11/2020 35007 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1761 05/11/2020 30117 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1763 05/11/2020 523901 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1764 05/11/2020 536168 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1727 05/11/2020 267410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1729 05/11/2020 91182 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1728 05/11/2020 104127 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1730 05/11/2020 130379 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1731 05/11/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1732 05/11/2020 188460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1734 05/11/2020 416960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1733 05/11/2020 349659 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1735 05/11/2020 650431 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1736 05/11/2020 21277 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1737 05/11/2020 267410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1738 05/11/2020 586406 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1740 05/11/2020 358931 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1739 05/11/2020 102704 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1742 05/11/2020 718269 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1741 05/11/2020 456848 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1743 05/11/2020 36513 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1745 05/11/2020 375901 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1746 05/11/2020 313359 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1747 05/11/2020 72135 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1749 05/11/2020 55750 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1750 05/11/2020 370660 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 04/11/2020 547046 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 04/11/2020 246484 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024432 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1482 04/11/2020 115400 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024433 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 04/11/2020 23863 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 04/11/2020 54449 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 04/11/2020 2777965 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024436 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 04/11/2020 98846 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 04/11/2020 81371 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 04/11/2020 465912 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024438 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 04/11/2020 412508 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024440 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 04/11/2020 489862 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200244441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 04/11/2020 5492243 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200244442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 04/11/2020 115400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200244443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 04/11/2020 375896 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200244444 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 04/11/2020 32472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200244445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 04/11/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200244447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 04/11/2020 374867 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200244446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 04/11/2020 105144 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200244448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 04/11/2020 16200 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200244449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 04/11/2020 663603 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 04/11/2020 768446 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1695 04/11/2020 77927 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 04/11/2020 68946 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 04/11/2020 53163 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1698 04/11/2020 3211285 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1699 04/11/2020 2268939 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1700 04/11/2020 2266366 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1701 04/11/2020 2159956 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1702 04/11/2020 903018 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1703 05/11/2020 111104 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1704 05/11/2020 225377 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020024655 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 05/11/2020 480826 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024656 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1706 05/11/2020 259770 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1708 05/11/2020 94667 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024657 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1707 05/11/2020 129162 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1709 05/11/2020 47690 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1672 04/11/2020 466821 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1673 04/11/2020 694808 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1674 04/11/2020 68946 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 04/11/2020 283931 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1677 04/11/2020 666364 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1679 04/11/2020 10815 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1678 04/11/2020 244091 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1681 04/11/2020 114314 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1680 04/11/2020 50120 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 04/11/2020 693190 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 04/11/2020 411634 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 04/11/2020 65710 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1685 04/11/2020 611602 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 04/11/2020 865341 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1687 04/11/2020 10815 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 04/11/2020 514848 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 04/11/2020 1300412 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024601 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 04/11/2020 113505 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024602 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 04/11/2020 278007 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024604 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 04/11/2020 77533 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024603 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 04/11/2020 178696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 04/11/2020 842780 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024605 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 04/11/2020 61515 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024607 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 04/11/2020 54450 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 04/11/2020 716008 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 04/11/2020 86361 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 04/11/2020 105144 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 04/11/2020 105526 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1800 05/11/2020 292173 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1801 05/11/2020 28351 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1765 05/11/2020 102594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024716 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1766 05/11/2020 287588 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1768 05/11/2020 179658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1767 05/11/2020 75771 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1769 05/11/2020 336545 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1771 05/11/2020 56613 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1770 05/11/2020 33554 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1772 05/11/2020 43260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1773 05/11/2020 30784 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1774 05/11/2020 96502 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1775 05/11/2020 182656 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1776 05/11/2020 54218 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1777 05/11/2020 664856 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1778 05/11/2020 94033 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1780 05/11/2020 277254 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1779 05/11/2020 81585 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1781 05/11/2020 1562904 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1782 05/11/2020 33030 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 04/11/2020 744250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024596 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 04/11/2020 234456 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1647 04/11/2020 729741 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 04/11/2020 554636 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024599 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 04/11/2020 519082 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024600 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 04/11/2020 2889852 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 04/11/2020 2108918 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024561 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 04/11/2020 2195616 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024563 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 04/11/2020 2089935 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024564 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 04/11/2020 207576 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024565 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 04/11/2020 111075 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024566 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1616 04/11/2020 990458 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 04/11/2020 271262 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024569 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 04/11/2020 42966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024568 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 04/11/2020 401432 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 04/11/2020 95338 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020024572 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1622 04/11/2020 707956 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1625 04/11/2020 10300 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 04/11/2020 807939 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024573 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 04/11/2020 386799 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 04/11/2020 136022 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 04/11/2020 205528 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 04/11/2020 745760 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1631 04/11/2020 516567 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1632 04/11/2020 104518 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1633 04/11/2020 617952 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1575 04/11/2020 72886 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 04/11/2020 38673 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1576 04/11/2020 68677 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1578 04/11/2020 540615 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1577 04/11/2020 160291 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1579 04/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024530 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1580 04/11/2020 470775 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1581 04/11/2020 551087 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1582 04/11/2020 659247 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1584 04/11/2020 669013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1583 04/11/2020 21437 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1586 04/11/2020 280398 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1585 04/11/2020 739134 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1587 04/11/2020 972402 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1588 04/11/2020 1105751 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 04/11/2020 455402 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 04/11/2020 89354 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1591 04/11/2020 52993 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1751 05/11/2020 753963 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1710 05/11/2020 155782 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1712 05/11/2020 78211 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024661 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1711 05/11/2020 72942 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1713 05/11/2020 736383 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1714 05/11/2020 479620 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1716 05/11/2020 277167 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1717 05/11/2020 69314 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1719 05/11/2020 623717 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1720 05/11/2020 85301 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1721 05/11/2020 79524 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1722 05/11/2020 53271 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1723 05/11/2020 501659 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1725 05/11/2020 68176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1724 05/11/2020 493801 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1726 05/11/2020 21277 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 04/11/2020 460187 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 04/11/2020 585785 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 04/11/2020 52415 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 04/11/2020 158689 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025259 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/11/2020 105109 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 04/11/2020 565904 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 04/11/2020 57722 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 04/11/2020 242957 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1595 04/11/2020 857822 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1596 04/11/2020 157988 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 04/11/2020 1371179 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 04/11/2020 55959 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 04/11/2020 560422 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1600 04/11/2020 541582 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1601 04/11/2020 457099 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 04/11/2020 105737 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024554 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1604 04/11/2020 411983 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 04/11/2020 70902 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024556 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 04/11/2020 227636 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 04/11/2020 1017915 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1607 04/11/2020 185547 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1608 04/11/2020 668057 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 04/11/2020 710324 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 04/11/2020 1900804 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 04/11/2020 52104 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN112020024488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 04/11/2020 2152244 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024490 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 04/11/2020 107121 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024489 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 04/11/2020 316394 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 04/11/2020 2703161 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 04/11/2020 889670 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 04/11/2020 493514 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 04/11/2020 657377 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 04/11/2020 647137 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 04/11/2020 113194 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 04/11/2020 76687 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1550 04/11/2020 108194 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 04/11/2020 786405 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 04/11/2020 274462 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1551 04/11/2020 70897 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 04/11/2020 746707 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 04/11/2020 616049 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1554 04/11/2020 456099 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 04/11/2020 488212 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1556 04/11/2020 119871 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 04/11/2020 1739330 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 04/11/2020 4831876 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 04/11/2020 432588 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1561 04/11/2020 68946 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 04/11/2020 1657403 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024613 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 04/11/2020 4643143 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 04/11/2020 611131 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 04/11/2020 2252010 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 04/11/2020 106144 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 04/11/2020 573269 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 04/11/2020 21630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 04/11/2020 214786 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1670 04/11/2020 563977 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 04/11/2020 51376 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 04/11/2020 234381 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1636 04/11/2020 1028474 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1637 04/11/2020 2694568 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 04/11/2020 105144 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 04/11/2020 63796 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1641 04/11/2020 110490 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 04/11/2020 191058 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1642 04/11/2020 228019 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 04/11/2020 5078371 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1644 04/11/2020 51894 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 86934 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 63796 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 206996 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 48469 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024371 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 04/11/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024372 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 04/11/2020 172889 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024373 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 04/11/2020 542810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024375 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 04/11/2020 155782 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024374 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 04/11/2020 65710 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024377 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 04/11/2020 81145 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024378 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 04/11/2020 1066122 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024379 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 04/11/2020 652281 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024380 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 04/11/2020 2334405 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024382 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 04/11/2020 52245 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024381 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 04/11/2020 3659832 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024383 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 04/11/2020 3417072 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024384 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 04/11/2020 122995 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024385 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 04/11/2020 115939 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024387 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 04/11/2020 372574 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024386 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 04/11/2020 76571 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024388 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 04/11/2020 139258 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1560 04/11/2020 860783 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1562 04/11/2020 105255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 04/11/2020 456751 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1564 04/11/2020 85336 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1565 04/11/2020 373619 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020024516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 04/11/2020 239942 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 04/11/2020 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 04/11/2020 830243 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1569 04/11/2020 85527 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1570 04/11/2020 1167350 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 04/11/2020 84559 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1571 04/11/2020 51185 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1573 04/11/2020 105144 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025220 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/11/2020 24540 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025224 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/11/2020 26265 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025226 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/11/2020 46567 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025225 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/11/2020 20277 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025228 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/11/2020 128401 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025232 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/11/2020 25930 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025230 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 246 02/11/2020 36547 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025231 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 02/11/2020 22906 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025233 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/11/2020 78241 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025234 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/11/2020 25189 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025235 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/11/2020 26665 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025237 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/11/2020 59607 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025238 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/11/2020 43255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025240 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/11/2020 20858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025239 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/11/2020 84692 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025241 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/11/2020 102487 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025242 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/11/2020 58887 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025244 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/11/2020 41303 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025243 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/11/2020 25244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025245 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/11/2020 24194 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025246 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/11/2020 42176 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025247 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/11/2020 44337 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025248 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/11/2020 121973 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025249 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/11/2020 9577 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025250 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/11/2020 51779 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025251 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/11/2020 48081 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025252 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/11/2020 113376 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020025254 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/11/2020 84807 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025255 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/11/2020 54858 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025257 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/11/2020 101500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 107122 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020023662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 120440 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 488717 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020023805 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 72070 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023844 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 224623 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020023846 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 103534 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023847 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 302053 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023848 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 04/11/2020 455906 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023849 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 198226 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 04/11/2020 103988 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 04/11/2020 86934 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 04/11/2020 523433 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 04/11/2020 52763 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023854 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 04/11/2020 86988 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025194 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 02/11/2020 42009 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025195 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 02/11/2020 9085 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025196 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 02/11/2020 84692 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025197 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 02/11/2020 41205 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025198 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 02/11/2020 25194 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025200 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 02/11/2020 73934 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025205 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 02/11/2020 41205 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025206 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 02/11/2020 76304 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025208 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 02/11/2020 25244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025209 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 02/11/2020 88068 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025211 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 02/11/2020 24941 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025213 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/11/2020 83171 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025216 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/11/2020 23463 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025215 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/11/2020 25690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025214 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/11/2020 58788 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025218 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/11/2020 53927 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025222 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/11/2020 50768 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023665 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 702283 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 175156 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 339130 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023668 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 537369 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 65523 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024365 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 04/11/2020 828004 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024366 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 04/11/2020 84559 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024367 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 04/11/2020 239847 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024369 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 04/11/2020 103588 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024376 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 04/11/2020 48546 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024368 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 04/11/2020 150397 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024370 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 04/11/2020 10815 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023845 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 242591 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 301839 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 876995 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 60942 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 1053933 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 106550 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 62850 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 1216980 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 108359 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 846252 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 765083 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 1064198 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 69591 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 863040 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 692 04/11/2020 169423 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 203443 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 102234 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 135385 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 480611 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 76799 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023819 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 52788 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023820 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 04/11/2020 139201 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023821 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 85791 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023822 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 3896943 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023823 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 503637 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023824 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 291083 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023826 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 6206 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023825 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 322546 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023827 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 704913 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 308468 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023830 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 367291 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 360521 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023831 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 462455 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023832 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 713454 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023833 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 368138 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023835 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 292073 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023834 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 102771 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023837 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 101243 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023836 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 597820 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023838 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 04/11/2020 1338248 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023840 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 890 04/11/2020 575703 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023839 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 74093 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023842 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 95137 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023841 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 364674 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023843 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 318338 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 610418 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 66942 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 242997 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 446774 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 205512 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 516087 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 10300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 697093 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 110994 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 153431 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 656 04/11/2020 76104 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 160844 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 224973 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 331650 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 783615 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023613 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 160675 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 115453 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 67677 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 84559 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 50409 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 520285 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 689458 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 64848 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 63796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 625270 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 291542 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 98214 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200236510 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 642691 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200236520 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 386686 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200236530 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 105255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200236540 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200236560 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 267173 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200236550 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 14800 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200236570 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 52863 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200236580 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200236610 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 744568 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 286379 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 567549 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 92924 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 178483 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 86739 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 68134 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 71260 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 61515 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 205772 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025599 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 58854 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 81052 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025600 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 41966 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 1664991 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 04/11/2020 34609 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 452357 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 04/11/2020 538386 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 04/11/2020 310838 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 04/11/2020 667372 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 276481 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 83483 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 04/11/2020 274783 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 144432 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023771 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 21630 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023773 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 04/11/2020 425860 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023772 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 988300 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023774 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 46026 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023775 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 9251 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023777 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 04/11/2020 103869 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023776 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 485844 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023778 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 85791 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023779 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 107121 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023780 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 69816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023782 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 99976 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023781 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 107749 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023783 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 221196 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023784 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 109218 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023785 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 105144 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023786 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 04/11/2020 102260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023787 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 04/11/2020 69816 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023788 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 86934 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023789 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020023790 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 59794 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023791 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 107028 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023792 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 109946 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023794 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 04/11/2020 98103 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023795 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 107121 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023797 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 117262 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023796 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 112686 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023798 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 105255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 86934 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 107916 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020023800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 102068 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 04/11/2020 86934 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 218516 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 857 04/11/2020 231674 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023808 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 3229254 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023809 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 52245 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023810 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 228498 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023811 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 467765 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 51794 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023814 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 523686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023813 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 936311 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 68859 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023818 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 584945 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 1689526 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 491956 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 236093 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 04/11/2020 20277 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 04/11/2020 55340 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 04/11/2020 1128445 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 04/11/2020 285447 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023762 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 04/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 63177 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023764 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 04/11/2020 641146 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 807579 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 107121 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 125443 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 556348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 56947 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 98194 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 492 04/11/2020 137901 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 290558 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 69948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 302992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 111336 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 271039 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 199736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 182140 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 99884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 182170 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 23407 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 9085 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 42409 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 26265 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 35578 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025489 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 134518 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025596 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 44434 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025601 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 30498 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025602 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 56947 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025603 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 377035 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025604 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 98360 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025605 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 34791 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 179923 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023804 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 105255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023806 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 109667 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 29047 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 64880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 437596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 65626 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 98132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 413015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 76687 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 143433 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 338890 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 139896 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 88325 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 76406 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 632579 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 803056 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 387539 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 9577 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 43790 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 99417 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 210851 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 289546 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 185791 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 28351 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 285040 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 91097 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 85720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 76406 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 181734 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025438 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 24103 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 91153 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 31003 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 35007 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 43124 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 69948 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 48306 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 88325 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 48828 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 49021 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200254452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 84331 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 92736 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 217548 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 155868 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 24540 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 77552 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 9251 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 37629 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 49080 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 36259 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 283181 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 67342 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 74167 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 146179 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025467 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 549734 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 369008 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 579866 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 144885 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 295848 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 56947 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 558 04/11/2020 99025 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 556230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 362535 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 171427 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 35186 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 658461 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 24550 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 284650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 65709 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 183443 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 42314 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 23257 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020025567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 33032 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 41966 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 674585 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025569 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 580 04/11/2020 52965 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 42925 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 24233 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 24940 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 33849 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 42812 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 83612 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 152420 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025433 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 34636 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 178650 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 35604 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 287212 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025436 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 70807 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 04/11/2020 105144 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 45895 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 72942 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 33161 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 32812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025530 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 75714 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 364810 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 220046 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 471248 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 75689 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 56947 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 628820 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 557698 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 544 04/11/2020 98139 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 90931 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 142916 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 280724 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 271666 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025393 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 03/11/2020 888090 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025394 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 03/11/2020 276686 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025395 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 03/11/2020 70780 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025397 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 03/11/2020 282953 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025396 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 03/11/2020 427132 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 32722 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025399 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 03/11/2020 94930 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025398 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 03/11/2020 71260 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025400 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 03/11/2020 825403 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025401 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 03/11/2020 143425 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025405 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 03/11/2020 639203 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025406 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 03/11/2020 136748 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025407 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 03/11/2020 1198811 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025408 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 03/11/2020 138060 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025409 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 03/11/2020 74089 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025410 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 03/11/2020 22518 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025411 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 03/11/2020 283356 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025412 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 03/11/2020 91127 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025414 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 03/11/2020 205021 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025413 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 03/11/2020 368556 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025415 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 03/11/2020 440941 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025416 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 03/11/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 03/11/2020 352705 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025417 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 03/11/2020 279792 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025419 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 03/11/2020 481323 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 03/11/2020 552742 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 03/11/2020 680711 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 03/11/2020 263569 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025422 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 03/11/2020 293232 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025424 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 03/11/2020 279725 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 03/11/2020 63187 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 03/11/2020 142444 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 03/11/2020 144189 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 03/11/2020 204077 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 03/11/2020 383076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 03/11/2020 281697 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN1120200255O4 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 120768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O5 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 276060 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O6 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 1007338 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O7 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 69030 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O8 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 473133 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O9 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 76131 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255O10 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 75075 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 94258 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 56200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 92962 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 132661 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 42245 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 44802 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025067 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 31766 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025068 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/11/2020 131560 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025069 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 31946 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250071 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 33914 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250070 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 84300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250076 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 35343 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250075 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 23199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250074 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 82034 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250077 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 87113 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250078 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 37985 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250080 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 46102 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250079 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 31946 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025081 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 24540 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025083 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 43709 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025124 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 35549 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025387 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 03/11/2020 287943 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025388 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 03/11/2020 277118 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025389 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 03/11/2020 404679 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025390 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 03/11/2020 56947 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025392 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 03/11/2020 444655 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025391 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 03/11/2020 77297 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025170 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 02/11/2020 33793 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025174 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 02/11/2020 45182 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025175 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 02/11/2020 28675 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025173 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 02/11/2020 33220 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025172 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 02/11/2020 35578 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025176 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/11/2020 45102 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025177 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 02/11/2020 26299 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025179 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 195 02/11/2020 40071 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025178 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 02/11/2020 65281 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025181 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 02/11/2020 81617 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025182 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 02/11/2020 23438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025184 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 02/11/2020 35659 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025185 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 02/11/2020 28751 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025186 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 02/11/2020 82700 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025187 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/11/2020 32439 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025188 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 02/11/2020 30425 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025190 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 02/11/2020 34636 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025192 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 02/11/2020 64142 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025193 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 02/11/2020 4900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025490 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 52652 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 660174 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 152760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 268483 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 142520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 96206 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 67567 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 56200 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 85359 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 62187 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 91209 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 91409 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020025502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 97251 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 31928 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 70836 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 104331 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 52788 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 96032 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 369523 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 56947 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 199457 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 81398 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 281882 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 56155 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 38742 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025049 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 43212 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 44684 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025132 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/11/2020 40512 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025134 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 150 02/11/2020 33095 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025135 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 02/11/2020 82602 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025136 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/11/2020 34786 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025137 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/11/2020 28675 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025138 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/11/2020 34551 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025140 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/11/2020 54901 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025141 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/11/2020 45167 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025143 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/11/2020 41688 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025145 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 02/11/2020 22742 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025146 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 02/11/2020 19661 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025147 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 02/11/2020 76394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025150 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 02/11/2020 21858 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025151 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 02/11/2020 31510 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025152 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 02/11/2020 63783 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025153 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 02/11/2020 40235 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025154 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 02/11/2020 71426 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025156 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 02/11/2020 34551 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025158 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 02/11/2020 40907 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025157 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 02/11/2020 68561 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025159 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 02/11/2020 65490 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025160 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 02/11/2020 82380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025162 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 02/11/2020 108515 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025164 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 02/11/2020 41205 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025163 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 02/11/2020 56097 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025166 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 02/11/2020 28675 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025167 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 02/11/2020 105792 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025169 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 02/11/2020 34451 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 25978 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 35308 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025016 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 128793 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025017 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 27234 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025020 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 48835 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025019 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 77277 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025021 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 61255 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 54677 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 41908 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025025 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 32092 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 33395 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 94020 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025028 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 40950 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025029 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 33323 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 24540 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025031 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 83932 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025033 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 39319 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250036 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 58225 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200250034 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 116685 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 75241 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 21858 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250042 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 83104 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 115746 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200250055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 25361 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 51964 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 43694 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 35864 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 85542 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 189367 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 46942 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025123 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/11/2020 60123 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025122 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 93690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251280 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/11/2020 87671 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251260 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/11/2020 33582 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251300 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/11/2020 8652 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250880 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 9252 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200250910 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 47935 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250920 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/11/2020 51749 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200243150 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 04/11/2020 527227 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200243170 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 04/11/2020 243876 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200243160 1/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 04/11/2020 722960 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024318 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 04/11/2020 505918 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024319 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 04/11/2020 261967 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024320 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 04/11/2020 482013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024322 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 04/11/2020 717001 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024321 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 04/11/2020 52788 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024323 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 04/11/2020 455975 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024324 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 04/11/2020 153597 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024325 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 04/11/2020 416594 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024327 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 04/11/2020 510673 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024326 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 04/11/2020 449937 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024328 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 04/11/2020 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024330 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 04/11/2020 46990 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024329 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 04/11/2020 726857 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024331 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 04/11/2020 304982 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024332 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 04/11/2020 750258 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024334 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 04/11/2020 53163 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025129 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 145 02/11/2020 27843 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025131 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 119931 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024352 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 04/11/2020 424469 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024354 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 04/11/2020 336929 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024353 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 04/11/2020 52763 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024355 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 04/11/2020 229586 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024356 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 04/11/2020 248104 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024357 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 04/11/2020 63578 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024358 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 04/11/2020 719095 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024359 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 04/11/2020 616867 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024360 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 04/11/2020 357736 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024361 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 04/11/2020 236103 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024363 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 04/11/2020 54339 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024362 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 04/11/2020 187866 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024364 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 04/11/2020 342806 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020023611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 116341 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 34981 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024992 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 34581 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 25227 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 33808 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 106846 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 42257 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 76255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024998 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 24103 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 26981 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025000 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 117198 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 19 02/11/2020 62349 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 19782 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 23730 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025006 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 40978 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025008 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 113006 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025009 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 42169 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025011 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 129672 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 44085 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025013 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 27143 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025014 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 85594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 88358 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024343 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 04/11/2020 190522 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020024342 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 04/11/2020 900722 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024344 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 04/11/2020 328916 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024345 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 04/11/2020 62988 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024346 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1396 04/11/2020 80018 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024347 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1397 04/11/2020 335766 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024348 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1398 04/11/2020 235241 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024349 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1399 04/11/2020 80151 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024350 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1400 04/11/2020 207576 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024351 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1401 04/11/2020 103950 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024222 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1272 04/11/2020 51819 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024224 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1274 04/11/2020 53459 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024225 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1275 04/11/2020 160648 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024226 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 04/11/2020 446721 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024228 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 04/11/2020 108755 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024227 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 04/11/2020 67677 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024229 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 04/11/2020 76304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024230 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 04/11/2020 101612 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024231 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 04/11/2020 1190073 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024232 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 04/11/2020 6282509 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024233 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 04/11/2020 105199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024234 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 04/11/2020 549945 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024236 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 04/11/2020 78556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024235 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 04/11/2020 186654 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024237 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 04/11/2020 206976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024238 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 04/11/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024239 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 04/11/2020 543422 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024240 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 04/11/2020 157601 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024241 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 04/11/2020 51463 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024242 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 04/11/2020 53459 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024243 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 04/11/2020 27160 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024244 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 04/11/2020 244612 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024246 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 04/11/2020 243420 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024245 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 04/11/2020 76687 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024247 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 04/11/2020 68946 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024248 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 04/11/2020 402993 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024249 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 04/11/2020 1135000 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024250 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 04/11/2020 239413 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025084 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 26330 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025085 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 45102 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025086 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 9252 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025087 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 40752 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025093 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 77049 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025095 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 02/11/2020 43255 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025096 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 52930 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025097 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 113 02/11/2020 11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025099 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 02/11/2020 79195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025101 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 33435 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025103 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 84544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025105 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 41315 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025104 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 85763 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025106 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 37353 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025107 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 78303 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025108 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 51168 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025110 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 55997 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025112 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 43228 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025113 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 129 02/11/2020 54277 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025114 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 130 02/11/2020 88893 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025115 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 131 02/11/2020 27534 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025116 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 132 02/11/2020 23507 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025119 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 02/11/2020 39071 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025118 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 134 02/11/2020 41814 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025121 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 137 02/11/2020 167536 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025120 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 02/11/2020 60509 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025375 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 391 03/11/2020 76836 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025376 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 03/11/2020 19712 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025377 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 03/11/2020 284940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025378 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 03/11/2020 98168 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025379 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 03/11/2020 41966 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025380 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 03/11/2020 101243 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020025381 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 03/11/2020 54502 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025382 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 03/11/2020 356300 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025383 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 03/11/2020 733967 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025384 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 03/11/2020 205195 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025385 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 03/11/2020 71260 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025386 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 03/11/2020 51819 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024251 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 04/11/2020 557239 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024253 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 04/11/2020 383014 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024255 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 04/11/2020 364629 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024254 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 04/11/2020 66792 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024257 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 04/11/2020 440960 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024220 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 04/11/2020 68859 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024221 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 04/11/2020 154987 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024223 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 04/11/2020 350802 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024276 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 04/11/2020 446884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024279 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 04/11/2020 638522 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024278 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 04/11/2020 453534 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024280 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 04/11/2020 103020 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024281 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1331 04/11/2020 3893577 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024282 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 04/11/2020 53459 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024283 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 04/11/2020 1932238 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024284 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 04/11/2020 76515 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024285 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 04/11/2020 32472 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024286 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 04/11/2020 520583 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024288 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 04/11/2020 124060 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024287 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 04/11/2020 158005 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024290 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 04/11/2020 256335 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024291 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 04/11/2020 204720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024293 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 04/11/2020 53163 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024292 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 04/11/2020 196983 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024294 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 04/11/2020 535398 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024295 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 04/11/2020 619211 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024296 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 04/11/2020 295146 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024300 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 04/11/2020 206217 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024299 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 04/11/2020 328162 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024298 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 04/11/2020 257056 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024301 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 04/11/2020 328276 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024302 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 04/11/2020 531396 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024303 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 04/11/2020 339457 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024304 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 04/11/2020 51142 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024306 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 04/11/2020 483839 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024305 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 04/11/2020 256116 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024308 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 04/11/2020 390831 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024307 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 04/11/2020 184052 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024309 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1359 04/11/2020 76687 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024310 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 04/11/2020 434842 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024312 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 04/11/2020 499484 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024311 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 04/11/2020 51819 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024313 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 04/11/2020 169627 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024314 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 04/11/2020 476628 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024333 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 04/11/2020 476965 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024335 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 04/11/2020 79042 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024336 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1386 04/11/2020 108783 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024337 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 04/11/2020 67677 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024338 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 04/11/2020 317741 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024339 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 04/11/2020 442268 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024340 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 04/11/2020 65710 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024341 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 04/11/2020 453717 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025373 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 03/11/2020 182683 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025372 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 03/11/2020 52788 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025374 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 03/11/2020 145175 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024256 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 04/11/2020 784158 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020024258 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 04/11/2020 386054 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024259 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 04/11/2020 777096 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024260 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 04/11/2020 465620 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024261 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 04/11/2020 306868 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024262 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 04/11/2020 905900 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024263 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 04/11/2020 693704 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024264 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 04/11/2020 172889 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020024265 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 04/11/2020 315659 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024267 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 04/11/2020 454108 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024266 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 04/11/2020 601657 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024268 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 04/11/2020 442157 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024269 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 04/11/2020 1009764 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024270 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 04/11/2020 441062 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024272 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 04/11/2020 84740 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024271 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 04/11/2020 233605 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024273 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 04/11/2020 234924 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024274 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 04/11/2020 65710 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024275 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 04/11/2020 398882 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024277 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 04/11/2020 583117 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 462578 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024150 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 04/11/2020 106981 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024151 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 04/11/2020 453917 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024153 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 04/11/2020 597076 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024152 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 04/11/2020 20642 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020024156 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 04/11/2020 265845 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024186 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 04/11/2020 370541 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024187 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 04/11/2020 521727 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024190 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 04/11/2020 424927 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024189 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 04/11/2020 49565 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024188 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 04/11/2020 95465 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024192 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 04/11/2020 291989 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024195 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 04/11/2020 272818 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024194 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 04/11/2020 211452 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024193 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 04/11/2020 753462 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024196 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 04/11/2020 441049 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024197 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 04/11/2020 48136 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024198 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 04/11/2020 204720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024199 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 04/11/2020 53347 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024200 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 04/11/2020 169518 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024201 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 04/11/2020 4588181 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024202 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 04/11/2020 39610 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024203 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 04/11/2020 1636252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024205 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 04/11/2020 103760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024204 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 04/11/2020 6973007 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024206 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 04/11/2020 566670 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024207 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 04/11/2020 614811 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024209 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 04/11/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024208 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 04/11/2020 172696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024210 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 04/11/2020 66942 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024211 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 04/11/2020 458285 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024214 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 04/11/2020 102671 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024213 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 04/11/2020 69030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024212 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 04/11/2020 357043 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024215 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 04/11/2020 66789 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024217 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 04/11/2020 587438 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024216 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 04/11/2020 57099 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024218 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 04/11/2020 358951 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024219 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 04/11/2020 324997 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024185 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 04/11/2020 88566 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024184 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 04/11/2020 32476 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025308 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 03/11/2020 32492 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025309 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 03/11/2020 104826 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025311 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 03/11/2020 92840 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025312 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 03/11/2020 63177 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025313 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 03/11/2020 36493 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024155 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 04/11/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024157 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1207 04/11/2020 234664 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024158 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 04/11/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024159 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 04/11/2020 321522 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024161 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 04/11/2020 1020999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024160 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 04/11/2020 249468 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024162 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 04/11/2020 107121 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024165 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 04/11/2020 37220 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024164 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 04/11/2020 934533 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024163 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 04/11/2020 279843 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024166 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 04/11/2020 6456821 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020024167 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 04/11/2020 1130528 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024168 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 04/11/2020 496231 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024169 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 04/11/2020 78126 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024172 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 04/11/2020 826835 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024171 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 04/11/2020 5371435 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024173 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1223 04/11/2020 713201 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024174 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 04/11/2020 42812 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024175 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 04/11/2020 54450 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024178 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 04/11/2020 389857 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024177 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 04/11/2020 376795 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024176 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 04/11/2020 72165 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024180 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 04/11/2020 86148 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024179 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 04/11/2020 29086 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025336 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 03/11/2020 56947 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025337 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 03/11/2020 74281 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025339 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 03/11/2020 94742 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025338 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 03/11/2020 185595 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025340 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 03/11/2020 186075 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025341 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 03/11/2020 152812 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025342 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 03/11/2020 215782 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025343 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 03/11/2020 96061 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025344 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 03/11/2020 523035 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025345 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 03/11/2020 345999 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025347 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 03/11/2020 181503 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025346 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 03/11/2020 100184 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025349 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 03/11/2020 368307 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025348 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 03/11/2020 225225 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025350 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 03/11/2020 147744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025351 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 03/11/2020 142520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025352 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 03/11/2020 187186 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025354 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 03/11/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025353 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 369 03/11/2020 58013 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025355 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 03/11/2020 91209 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025356 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 03/11/2020 60682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025357 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 03/11/2020 139896 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025359 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 03/11/2020 56947 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025363 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 03/11/2020 52219 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025362 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 03/11/2020 98168 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025361 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 03/11/2020 56947 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025360 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 03/11/2020 101243 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025364 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 03/11/2020 55668 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025365 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 03/11/2020 181479 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025366 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 03/11/2020 83421 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025367 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 03/11/2020 356970 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025368 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 03/11/2020 464251 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025369 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 03/11/2020 94231 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025370 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 03/11/2020 74337 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025371 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 03/11/2020 213780 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025268 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/11/2020 24478 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025267 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/11/2020 45204 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025269 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/11/2020 26330 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025270 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/11/2020 100475 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025272 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/11/2020 49667 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025271 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/11/2020 41356 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025273 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/11/2020 26265 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025275 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/11/2020 217383 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025276 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/11/2020 430218 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025277 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/11/2020 745934 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025279 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/11/2020 106895 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025278 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/11/2020 461532 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025314 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 03/11/2020 10815 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025316 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 03/11/2020 186843 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025315 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 03/11/2020 52788 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025317 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 03/11/2020 230667 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025318 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 03/11/2020 278688 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025319 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 03/11/2020 58013 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025322 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 03/11/2020 1097017 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025321 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 03/11/2020 178707 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025324 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 03/11/2020 71260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020025323 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 03/11/2020 365724 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025325 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 03/11/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025326 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 03/11/2020 546756 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025328 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 03/11/2020 228023 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025327 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 03/11/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025329 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 03/11/2020 69030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025330 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 03/11/2020 555650 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025331 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 03/11/2020 71260 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025332 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 03/11/2020 88325 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025334 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 03/11/2020 274507 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025333 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 03/11/2020 113894 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025335 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 03/11/2020 103205 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025280 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/11/2020 662232 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025281 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/11/2020 89018 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025282 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/11/2020 33949 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025283 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/11/2020 149948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025284 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/11/2020 750611 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025285 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/11/2020 628908 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025286 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/11/2020 130439 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025287 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/11/2020 468255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025288 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 03/11/2020 26628 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025289 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 03/11/2020 5145 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025290 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 03/11/2020 72888 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025291 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 03/11/2020 58013 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025292 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 03/11/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025295 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 03/11/2020 101187 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025294 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 03/11/2020 56947 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025293 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 03/11/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025297 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 03/11/2020 89959 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025296 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 03/11/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025260 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/11/2020 104542 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025263 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/11/2020 26743 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025266 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/11/2020 40429 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025299 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 03/11/2020 103091 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025298 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 03/11/2020 193856 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025300 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 03/11/2020 97246 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025301 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 03/11/2020 90015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025304 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 03/11/2020 190903 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025303 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 03/11/2020 71260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025302 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 03/11/2020 145597 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025306 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 03/11/2020 89959 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025305 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 03/11/2020 72135 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025307 01/11/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 03/11/2020 75581 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 16/11/2020 17740 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 16/11/2020 49859 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 16/11/2020 89847 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1554 16/11/2020 33201 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020053479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 16/11/2020 89354 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1556 16/11/2020 21902 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 16/11/2020 282122 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 16/11/2020 14889 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 16/11/2020 13148 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1560 16/11/2020 412800 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1561 16/11/2020 412800 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1562 16/11/2020 121144 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 16/11/2020 2078 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1564 16/11/2020 4430 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053489 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1565 16/11/2020 7628 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053490 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 16/11/2020 2601 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 16/11/2020 181559 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054861 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 05/11/2020 98359 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 05/11/2020 595947 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054863 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 05/11/2020 303256 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 05/11/2020 275612 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 05/11/2020 97834 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 05/11/2020 639727 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 05/11/2020 288982 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054868 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 05/11/2020 51794 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 05/11/2020 24103 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020054870 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 05/11/2020 461220 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054871 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 05/11/2020 709820 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054872 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 05/11/2020 105255 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054873 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 05/11/2020 289622 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054874 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 05/11/2020 320079 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054875 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 05/11/2020 43284 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054876 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 05/11/2020 72913 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054877 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 05/11/2020 370859 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054878 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 05/11/2020 207576 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 05/11/2020 27843 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 05/11/2020 240559 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1031 05/11/2020 522536 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 05/11/2020 72913 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 05/11/2020 96061 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 05/11/2020 634625 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 05/11/2020 505297 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 05/11/2020 43284 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 05/11/2020 32722 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1038 05/11/2020 36211 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054889 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1039 05/11/2020 104865 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054890 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1040 05/11/2020 100847 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1041 05/11/2020 181986 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1042 05/11/2020 571716 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1043 05/11/2020 52194 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1044 05/11/2020 154134 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1001 05/11/2020 214474 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1002 05/11/2020 50036 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 05/11/2020 287647 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054854 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 05/11/2020 591962 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 05/11/2020 56947 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054856 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 05/11/2020 442715 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054857 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 05/11/2020 81728 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054935 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 05/11/2020 629403 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 05/11/2020 45221 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054937 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 05/11/2020 322146 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 05/11/2020 37339 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020054939 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 05/11/2020 29313 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054940 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 05/11/2020 473134 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054941 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 05/11/2020 62494 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054942 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 05/11/2020 162269 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054943 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 05/11/2020 282803 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054944 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 05/11/2020 780696 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054945 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 05/11/2020 84409 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054946 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 05/11/2020 24103 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 05/11/2020 105144 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054905 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 05/11/2020 72913 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054906 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 05/11/2020 141100 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 05/11/2020 285374 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054908 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 05/11/2020 25514 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 05/11/2020 44948 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 05/11/2020 105255 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 05/11/2020 101585 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054912 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 05/11/2020 41370 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 05/11/2020 403957 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 05/11/2020 498474 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 05/11/2020 29285 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 05/11/2020 99185 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 05/11/2020 188847 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 05/11/2020 433269 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 05/11/2020 43255 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054920 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 05/11/2020 530073 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054921 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 05/11/2020 53747 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054922 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 05/11/2020 182155 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054923 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 05/11/2020 30227 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054924 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 05/11/2020 233997 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 05/11/2020 98132 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 05/11/2020 181560 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 05/11/2020 65788 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 05/11/2020 561241 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 05/11/2020 485739 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 05/11/2020 612286 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 05/11/2020 26265 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054903 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 05/11/2020 271738 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054858 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 05/11/2020 589157 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054859 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 05/11/2020 75565 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 05/11/2020 64890 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 05/11/2020 42838 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1099 05/11/2020 411029 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1100 05/11/2020 86939 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054350 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 501 04/11/2020 2919648 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054351 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 502 04/11/2020 383906 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054352 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 503 04/11/2020 86934 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054353 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 504 04/11/2020 96812 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054354 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 505 04/11/2020 109667 08288 DISTRICT LANGUAGE OFFICER,HOSHIARPUR,HOSHIARPUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020054355 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 506 04/11/2020 332846 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054356 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 507 04/11/2020 112025 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054357 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 414171 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054358 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 558898 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054359 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 333686 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054360 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 121785 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054361 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 420080 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054362 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 119471 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054363 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 316899 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054364 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 644998 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054365 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 516 04/11/2020 604287 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054366 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 684874 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054367 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 512427 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054368 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 2928453 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020054932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 05/11/2020 250045 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054933 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 05/11/2020 50699 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 05/11/2020 51794 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054369 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 5669054 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020054370 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 427951 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054371 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 311564 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054372 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 105144 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054373 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 495048 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054374 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 310242 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054375 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 214293 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054376 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 299523 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054377 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 567797 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054378 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 51794 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054379 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 801209 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054380 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 923747 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054381 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 428679 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054382 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 251346 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054383 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 172729 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054384 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 1414002 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054385 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 444653 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054386 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 84559 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054387 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 363808 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054388 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 539 04/11/2020 526451 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054389 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 389717 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054390 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 558794 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054391 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 230007 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054392 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 455389 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054393 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 330291 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054394 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 710744 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054395 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 475644 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054396 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 219468 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054397 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 207576 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020054398 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 316282 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054399 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 317024 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054400 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 73523 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054401 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 817436 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054402 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 701958 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054403 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 554 04/11/2020 103212 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054404 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 149121 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054405 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 536373 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054406 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 317105 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054407 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 90788 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054408 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 466400 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054409 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 108887 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054410 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 95250 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054411 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 378697 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054412 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 210308 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054413 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 97991 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054414 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 944234 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054415 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 294110 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054416 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 1100920 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054417 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 622871 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 242318 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054419 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 57213 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 196482 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 925062 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054422 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 70807 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 102934 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054424 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 693166 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 529947 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 42323 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 83170 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054438 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 330684 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054439 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 48733 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054440 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 97853 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 461298 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 1120201 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 69773 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054444 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 141264 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 335948 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 333648 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 641685 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 105255 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 97281 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053425 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 13/11/2020 1525 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053426 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 13/11/2020 1412 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 13/11/2020 569 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 13/11/2020 64393 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 13/11/2020 17225 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 13/11/2020 6806 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 13/11/2020 1700 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053432 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 13/11/2020 7824 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053433 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 13/11/2020 25426 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 13/11/2020 2312 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 13/11/2020 57871 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053436 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 13/11/2020 82400 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053437 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 13/11/2020 88888 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020053440 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 13/11/2020 13792 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053441 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 16/11/2020 24151 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054427 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 131545 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054428 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 861273 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054429 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 728550 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054430 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 50732 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054431 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 600054 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054432 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 72913 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054433 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 91209 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054434 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 73542 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054435 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 74189 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054436 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 203375 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 16/11/2020 4048 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 16/11/2020 4048 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020053459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 16/11/2020 4048 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 16/11/2020 35302 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 16/11/2020 4048 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1538 16/11/2020 14409 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053463 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1539 16/11/2020 56441 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020053464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1540 16/11/2020 92377 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1541 16/11/2020 2579 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1542 16/11/2020 8328 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1548 16/11/2020 91302 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1549 16/11/2020 10120 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1550 16/11/2020 6362 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1551 16/11/2020 56475 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 16/11/2020 9062 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053442 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 16/11/2020 12052 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 16/11/2020 26097 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 16/11/2020 20767 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 16/11/2020 1750 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 16/11/2020 78824 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 16/11/2020 116525 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 16/11/2020 16652 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1532 16/11/2020 30158 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055167 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 09/11/2020 69441 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055168 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 10/11/2020 436876 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055169 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 10/11/2020 259609 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055170 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 10/11/2020 296821 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055171 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 10/11/2020 774460 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055172 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 10/11/2020 26265 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055173 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 10/11/2020 69591 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055176 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1327 10/11/2020 1215468 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055177 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 10/11/2020 51644 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053443 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 16/11/2020 9474 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053444 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1520 16/11/2020 4554 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053445 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 16/11/2020 26492 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053446 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 16/11/2020 9014 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053447 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 16/11/2020 78902 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053448 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 16/11/2020 24889 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053449 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 16/11/2020 18398 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053467 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 16/11/2020 4810 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 16/11/2020 3548 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 16/11/2020 13467 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055179 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 10/11/2020 102124 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055180 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 10/11/2020 777973 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055181 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 10/11/2020 1048623 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055182 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1333 10/11/2020 297291 08508 HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055183 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1334 10/11/2020 152844 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055184 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 10/11/2020 450292 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055185 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1336 10/11/2020 353278 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055186 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 10/11/2020 346167 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055187 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 10/11/2020 321408 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055188 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 10/11/2020 53568 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055189 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 10/11/2020 46689 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055190 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 10/11/2020 20225 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055191 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1342 10/11/2020 13970 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055192 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 10/11/2020 174826 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055193 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 10/11/2020 70724 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055141 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 09/11/2020 85467 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055142 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1293 09/11/2020 211333 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055145 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1296 09/11/2020 564153 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055146 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1297 09/11/2020 1705400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055147 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1298 09/11/2020 513849 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055148 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1299 09/11/2020 571927 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055149 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 09/11/2020 90202 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055150 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 09/11/2020 295984 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055151 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 09/11/2020 84260 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055152 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 09/11/2020 82471 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055153 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 09/11/2020 105241 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055154 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 09/11/2020 25914 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055155 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 09/11/2020 408643 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055156 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 09/11/2020 23407 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020055157 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 09/11/2020 1026689 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055159 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 09/11/2020 87909 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055160 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 09/11/2020 105255 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055161 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 09/11/2020 56947 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055162 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 09/11/2020 91153 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055163 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 09/11/2020 225017 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055164 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 09/11/2020 504675 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055165 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 09/11/2020 30145 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055166 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 09/11/2020 258220 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055235 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1386 10/11/2020 51794 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020055236 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 10/11/2020 31003 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055237 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 10/11/2020 319014 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055238 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 10/11/2020 274291 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055239 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 10/11/2020 398883 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055240 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 10/11/2020 482638 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055241 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 10/11/2020 119004 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055242 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 10/11/2020 178123 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055243 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 10/11/2020 631116 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055244 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 10/11/2020 43255 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055245 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 10/11/2020 72886 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055246 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 10/11/2020 619776 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055194 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 10/11/2020 200144 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055195 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 10/11/2020 243073 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055196 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 10/11/2020 41055 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055197 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 10/11/2020 10300 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055198 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 10/11/2020 207576 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055199 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 10/11/2020 279792 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055200 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 10/11/2020 735119 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055201 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 10/11/2020 18000 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055202 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1353 10/11/2020 960346 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055203 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1354 10/11/2020 323040 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055204 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1355 10/11/2020 2558254 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055205 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1356 10/11/2020 860046 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055206 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 10/11/2020 178554 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055207 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 10/11/2020 69616 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055208 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 10/11/2020 10815 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055209 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 10/11/2020 503624 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055210 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 10/11/2020 496651 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055211 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 10/11/2020 199111 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055212 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 10/11/2020 75105 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055213 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 10/11/2020 94978 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055214 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 10/11/2020 568931 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055178 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 10/11/2020 103588 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055215 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 10/11/2020 428376 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055217 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 10/11/2020 98678 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055219 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 10/11/2020 211024 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055220 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 10/11/2020 62314 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055221 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 10/11/2020 841712 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055222 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 10/11/2020 338268 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055223 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 10/11/2020 19327 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055224 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 10/11/2020 102798 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055225 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 10/11/2020 180418 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055226 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 10/11/2020 1229992 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020055227 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 10/11/2020 238727 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055228 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 10/11/2020 418513 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055229 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 10/11/2020 51620 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055230 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 10/11/2020 174953 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055231 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 10/11/2020 180034 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055232 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 10/11/2020 803520 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055233 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 10/11/2020 76033 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055234 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 10/11/2020 56947 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055098 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1249 06/11/2020 216579 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055099 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 06/11/2020 139896 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055100 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 06/11/2020 127372 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055101 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 06/11/2020 271707 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055102 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 06/11/2020 155782 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055103 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 06/11/2020 103988 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 06/11/2020 286352 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 06/11/2020 277567 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020055056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 06/11/2020 161911 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 06/11/2020 38239 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 06/11/2020 25514 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 06/11/2020 293481 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 06/11/2020 51794 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 06/11/2020 460896 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 06/11/2020 27288 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1214 06/11/2020 434353 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 06/11/2020 43284 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 06/11/2020 222879 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055066 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 06/11/2020 278703 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 06/11/2020 277167 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 06/11/2020 77349 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 06/11/2020 477664 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 06/11/2020 82564 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055115 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 06/11/2020 813527 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055116 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 06/11/2020 75714 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055117 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 06/11/2020 486448 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055118 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 06/11/2020 44494 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055119 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 06/11/2020 111409 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055120 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 06/11/2020 448173 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055121 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 06/11/2020 81728 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055122 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 06/11/2020 805436 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055123 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 06/11/2020 985873 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055124 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 06/11/2020 125627 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055125 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 06/11/2020 56947 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055126 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 06/11/2020 311164 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055127 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 09/11/2020 6112150 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055128 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 09/11/2020 70538 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055129 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 09/11/2020 10815 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055130 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 09/11/2020 132035 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055131 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 09/11/2020 170828 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055132 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 09/11/2020 1425092 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055133 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1284 09/11/2020 528402 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055134 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 09/11/2020 52270 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055135 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 09/11/2020 23578 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055136 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 09/11/2020 56672 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055137 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 09/11/2020 254911 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055138 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 09/11/2020 1496392 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055139 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 09/11/2020 403330 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055140 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 09/11/2020 4957005 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055067 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 06/11/2020 75539 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055068 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 06/11/2020 672210 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055069 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 06/11/2020 153770 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055070 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 06/11/2020 691984 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055071 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 06/11/2020 229735 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055072 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 06/11/2020 52044 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055073 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 06/11/2020 43284 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055074 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 06/11/2020 333747 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055075 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 06/11/2020 31891 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055076 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 06/11/2020 419703 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020055077 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 06/11/2020 197026 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055078 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 06/11/2020 97668 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055079 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 06/11/2020 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055080 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 06/11/2020 105144 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055081 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 06/11/2020 103988 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055082 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 06/11/2020 274099 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055083 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 06/11/2020 72913 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055084 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 06/11/2020 674820 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055085 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 06/11/2020 214063 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055086 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 06/11/2020 496128 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055087 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 06/11/2020 43284 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055088 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 06/11/2020 23407 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055089 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 06/11/2020 95950 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055090 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 06/11/2020 81494 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055091 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 06/11/2020 387201 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055092 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 06/11/2020 51794 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055093 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 06/11/2020 28648 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055094 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 06/11/2020 508762 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020055095 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 06/11/2020 345625 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055096 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 06/11/2020 83254 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055097 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 06/11/2020 108138 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055104 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 06/11/2020 161606 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055105 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 06/11/2020 120968 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055106 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 06/11/2020 56772 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055107 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 06/11/2020 160773 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055108 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 06/11/2020 206976 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055109 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 06/11/2020 51819 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055110 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 06/11/2020 390489 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055111 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 06/11/2020 110247 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055112 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 06/11/2020 279419 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055113 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 06/11/2020 79596 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055114 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 06/11/2020 36326 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054163 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 27843 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054164 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 279792 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054165 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 463140 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054189 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 79435 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054190 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 566936 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054191 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 785142 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054192 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 127627 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054193 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 36113 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054194 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 655252 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054195 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 127372 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054196 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 484604 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054197 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 414771 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054198 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 398998 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054199 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 169118 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054200 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 491750 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054201 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 594274 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054202 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 155251 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054203 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 10815 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054204 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 446252 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054205 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 290944 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054206 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 51324 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054207 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 103688 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054208 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 102704 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054209 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 33959 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054210 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 429533 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054211 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 108277 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054212 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 299274 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054213 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 104840 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054214 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 100995 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054215 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 298016 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054216 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 350718 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054217 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 495916 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054218 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 279210 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054219 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 413950 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054220 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 371 04/11/2020 52194 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054166 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 652601 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054167 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 103963 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054168 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 368536 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054169 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 245333 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054170 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 328927 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054171 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 790374 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054172 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 378219 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054173 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 52253 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054174 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 352575 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054175 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 69591 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054176 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 34664 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054177 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 312966 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054178 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 392739 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054179 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 72419 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054180 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 99661 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054181 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 94059 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054182 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 358089 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054150 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 121695 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054151 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 459041 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054152 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 41038 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020054153 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 538199 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054154 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 283914 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054155 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 512651 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054156 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 186373 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054157 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 467475 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054158 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 481221 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054159 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 297307 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054160 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 145053 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054161 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 565349 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054162 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 1095286 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054696 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 05/11/2020 84017 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054659 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 05/11/2020 1103352 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054660 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 05/11/2020 38239 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054661 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 05/11/2020 94203 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054662 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 05/11/2020 303614 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054663 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 05/11/2020 35494 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054664 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 05/11/2020 666904 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054665 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 05/11/2020 28175 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054666 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 05/11/2020 56947 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054667 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 05/11/2020 408987 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054668 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 819 05/11/2020 103096 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054669 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 05/11/2020 530714 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054670 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 05/11/2020 514215 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054671 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 05/11/2020 39236 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054672 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 05/11/2020 195428 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054673 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 05/11/2020 693817 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054674 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 05/11/2020 55227 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054675 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 05/11/2020 182638 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054676 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 05/11/2020 613057 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054677 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 05/11/2020 60384 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054678 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 05/11/2020 489293 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054221 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 178530 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054222 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 156768 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054223 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 433952 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054224 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 329372 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054225 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 105881 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054226 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 105587 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054227 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 161736 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054228 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 145092 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054229 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 611835 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054230 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 102467 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054231 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 496857 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054232 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 113669 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054233 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 201549 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054234 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 51794 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054235 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 313326 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054236 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 102704 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054237 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 165098 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054238 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 153485 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054239 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 593280 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054240 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 260526 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054241 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 105366 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054242 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 377758 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054243 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 384261 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054244 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 352826 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054245 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 502864 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054246 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 462349 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054247 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 110883 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054248 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 102815 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054249 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 258380 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054650 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 05/11/2020 114930 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054651 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 05/11/2020 834405 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054652 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 05/11/2020 62187 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054653 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 05/11/2020 28648 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054654 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 05/11/2020 195001 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054656 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 05/11/2020 366136 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054657 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 05/11/2020 10300 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054658 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 05/11/2020 80537 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054183 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 572982 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020054184 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 210737 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054185 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 588150 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054186 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 292360 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054187 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 53559 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054188 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 514546 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054754 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 05/11/2020 83202 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054755 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 05/11/2020 209319 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054756 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 05/11/2020 383052 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054757 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 05/11/2020 393047 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054758 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 05/11/2020 25364 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054759 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 05/11/2020 164992 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054760 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 05/11/2020 93234 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054761 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 05/11/2020 142900 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054762 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 05/11/2020 99711 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054697 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 05/11/2020 8100 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054698 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 05/11/2020 143973 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054699 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 05/11/2020 470481 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054700 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 05/11/2020 86008 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054701 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 05/11/2020 51819 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054702 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 05/11/2020 261962 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054703 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 05/11/2020 164433 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054704 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 05/11/2020 42146 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054705 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 05/11/2020 98139 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054706 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 05/11/2020 344541 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054707 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 05/11/2020 69591 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN112020054708 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 05/11/2020 402311 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN112020054709 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 05/11/2020 246924 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN112020054710 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 05/11/2020 38228 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN112020054711 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 05/11/2020 29950 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN112020054712 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 05/11/2020 107610 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054713 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 05/11/2020 188054 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054714 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 05/11/2020 265366 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054715 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 05/11/2020 28525 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054716 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 05/11/2020 637860 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054730 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 05/11/2020 206976 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054731 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 05/11/2020 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054732 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 05/11/2020 13300 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054733 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 05/11/2020 63659 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054734 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 05/11/2020 207892 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054735 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 05/11/2020 384063 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054736 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 05/11/2020 51819 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054737 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 05/11/2020 42201 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054738 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 05/11/2020 163142 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054739 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 05/11/2020 407095 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054740 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 05/11/2020 20677 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054741 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 05/11/2020 80785 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054742 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 05/11/2020 9576 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054743 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 05/11/2020 409169 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054744 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 05/11/2020 67592 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054745 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 05/11/2020 315491 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054746 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 05/11/2020 43854 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054747 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 885 05/11/2020 107751 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054679 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 05/11/2020 272856 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054680 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 05/11/2020 271485 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054681 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 05/11/2020 218638 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054682 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 05/11/2020 286303 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054683 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 05/11/2020 465955 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054684 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 05/11/2020 121401 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054685 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 05/11/2020 295964 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020054686 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 05/11/2020 155782 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054687 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 05/11/2020 286173 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054688 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 05/11/2020 419551 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054689 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 05/11/2020 20277 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054690 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 05/11/2020 53347 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054691 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 05/11/2020 69948 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054692 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 05/11/2020 69948 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054693 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 844 05/11/2020 473641 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054694 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 05/11/2020 576124 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054695 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 05/11/2020 430185 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055247 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 10/11/2020 129796 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055248 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 10/11/2020 20677 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055249 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 10/11/2020 361862 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054748 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 05/11/2020 440938 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054749 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 05/11/2020 198731 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054750 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 05/11/2020 26531 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054751 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 05/11/2020 74930 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 05/11/2020 741222 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054753 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 05/11/2020 640622 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1877 27/11/2020 8460 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053752 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1828 26/11/2020 410641 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054763 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 05/11/2020 95861 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054764 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 05/11/2020 458166 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054765 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 05/11/2020 406301 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054766 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 05/11/2020 75539 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054813 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/11/2020 418693 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054814 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/11/2020 182811 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/11/2020 33664 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054816 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/11/2020 97695 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054817 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/11/2020 38239 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054818 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/11/2020 154150 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054819 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/11/2020 243752 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054820 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/11/2020 56947 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054821 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/11/2020 159863 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054822 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/11/2020 170011 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054823 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/11/2020 56947 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054824 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/11/2020 25514 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054825 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/11/2020 392214 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054826 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/11/2020 377714 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054827 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/11/2020 56947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054828 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/11/2020 347552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054829 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/11/2020 247535 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054830 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/11/2020 97490 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054767 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 05/11/2020 998591 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054768 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 05/11/2020 32179 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054769 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 05/11/2020 574003 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054770 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 05/11/2020 41205 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054771 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 05/11/2020 75714 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054772 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 05/11/2020 726707 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054773 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 05/11/2020 207426 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054774 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 05/11/2020 27788 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054775 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 05/11/2020 108692 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054776 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 05/11/2020 360203 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054777 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 05/11/2020 145882 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054778 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 05/11/2020 371521 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054779 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 05/11/2020 665079 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054780 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 05/11/2020 43684 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054781 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 05/11/2020 43284 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054782 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 05/11/2020 91182 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054783 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 05/11/2020 53347 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054784 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 05/11/2020 555083 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054785 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 05/11/2020 9715 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054786 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/11/2020 105144 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054787 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/11/2020 78111 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054788 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 05/11/2020 72942 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054789 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/11/2020 156687 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054790 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 05/11/2020 9715 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054791 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 05/11/2020 189654 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054792 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 05/11/2020 38584 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054793 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 05/11/2020 82432 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054794 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/11/2020 84409 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054795 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/11/2020 538296 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054796 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/11/2020 192148 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054797 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/11/2020 787291 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054798 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 05/11/2020 51819 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054799 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 05/11/2020 330347 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/11/2020 713827 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/11/2020 56947 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/11/2020 154883 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054803 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/11/2020 278364 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054804 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/11/2020 67592 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054837 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/11/2020 279836 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054838 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 05/11/2020 883825 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054839 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 05/11/2020 319694 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054840 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 05/11/2020 119918 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054841 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 05/11/2020 523806 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054842 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 05/11/2020 55650 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054805 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/11/2020 31891 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054806 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/11/2020 159892 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054807 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/11/2020 567057 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054808 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/11/2020 31919 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054809 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 960 05/11/2020 56772 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054810 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/11/2020 298885 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054811 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/11/2020 450893 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054812 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/11/2020 46044 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054843 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 05/11/2020 24957 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054844 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 05/11/2020 447625 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054845 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 05/11/2020 63470 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054846 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 05/11/2020 25514 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054847 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 05/11/2020 38184 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054848 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 05/11/2020 469582 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054849 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 05/11/2020 973269 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 05/11/2020 67567 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054717 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 05/11/2020 572828 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054718 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 05/11/2020 402373 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054719 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 05/11/2020 38184 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054720 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 05/11/2020 287238 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054721 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 05/11/2020 67567 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054722 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 05/11/2020 28564 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054723 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 05/11/2020 308230 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054724 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 05/11/2020 74231 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054725 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 05/11/2020 10300 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054726 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 05/11/2020 102988 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054727 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 05/11/2020 452532 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054728 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 05/11/2020 1070913 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054729 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 05/11/2020 794349 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054831 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/11/2020 60484 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054832 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 983 05/11/2020 136854 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054833 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/11/2020 70246 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054834 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/11/2020 347657 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054835 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 05/11/2020 70807 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054836 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/11/2020 199719 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054955 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 05/11/2020 50796 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054956 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 05/11/2020 115289 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054957 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 05/11/2020 457461 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 05/11/2020 926682 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 05/11/2020 56947 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 05/11/2020 29285 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054961 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 05/11/2020 466241 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054962 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 05/11/2020 554194 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054963 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 05/11/2020 6415391 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 05/11/2020 248843 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 05/11/2020 40562 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054966 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 05/11/2020 781324 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054967 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1118 05/11/2020 224756 08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054968 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 05/11/2020 93310 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054969 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 05/11/2020 40511 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054970 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 05/11/2020 145023 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054971 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 05/11/2020 67923 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054972 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 05/11/2020 354109 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054973 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 05/11/2020 155782 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 05/11/2020 79596 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 05/11/2020 2533427 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 05/11/2020 1913599 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054977 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 05/11/2020 105144 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054978 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 05/11/2020 267611 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054979 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 05/11/2020 343379 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054980 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 05/11/2020 38184 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054981 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 05/11/2020 293065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054982 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 05/11/2020 24407 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054983 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 05/11/2020 3616077 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054984 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 05/11/2020 107860 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054985 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 05/11/2020 88299 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 05/11/2020 406332 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054950 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 05/11/2020 56947 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1576 17/11/2020 3468 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1577 17/11/2020 2217 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 06/11/2020 83020 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055033 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 06/11/2020 155826 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055034 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 06/11/2020 38184 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055035 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 06/11/2020 276450 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055036 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 06/11/2020 105366 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055037 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 06/11/2020 69948 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 06/11/2020 96032 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 06/11/2020 336241 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055040 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 06/11/2020 51794 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055041 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 06/11/2020 233813 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055042 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 06/11/2020 51794 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055043 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 06/11/2020 164414 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 06/11/2020 111882 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 06/11/2020 38184 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 06/11/2020 86137 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 06/11/2020 426717 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055048 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 06/11/2020 348842 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055049 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 06/11/2020 64848 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 06/11/2020 288985 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055027 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 06/11/2020 202942 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055028 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 06/11/2020 535202 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055029 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 06/11/2020 150352 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055030 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 06/11/2020 421622 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055031 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 06/11/2020 525881 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055009 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 06/11/2020 3872894 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055010 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 06/11/2020 50779 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055011 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 06/11/2020 1312359 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 06/11/2020 4205102 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055013 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 06/11/2020 51819 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055014 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 06/11/2020 109885 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055015 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 06/11/2020 159000 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055016 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 06/11/2020 52270 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055017 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 06/11/2020 1119601 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055018 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 06/11/2020 3237878 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055019 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 06/11/2020 52270 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055020 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 06/11/2020 106302 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055021 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 06/11/2020 616394 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 06/11/2020 69213 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 06/11/2020 1016846 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 06/11/2020 798486 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055025 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 06/11/2020 23578 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054987 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 05/11/2020 438305 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054988 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 05/11/2020 27843 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 06/11/2020 58131 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054990 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1141 06/11/2020 53459 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 06/11/2020 2387668 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054992 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 06/11/2020 3943833 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 06/11/2020 103453 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 06/11/2020 45226 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 06/11/2020 48103 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020054996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 06/11/2020 2197187 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 06/11/2020 4748123 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 06/11/2020 7141512 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 06/11/2020 61200 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055005 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 06/11/2020 52270 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055006 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 06/11/2020 1864265 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055007 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 06/11/2020 1243860 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055008 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 06/11/2020 3203603 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 05/11/2020 38184 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1103 05/11/2020 388322 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 05/11/2020 309467 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 05/11/2020 2858722 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053889 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 36547 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053890 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 31891 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053891 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 25514 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053892 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 42536 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053893 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 42009 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053894 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 41178 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053897 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 48 02/11/2020 522946 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053898 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 49 02/11/2020 402344 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053899 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 27012 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053900 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 94938 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053901 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 52 02/11/2020 1496563 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053902 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 30545 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053903 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 38239 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053904 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 33122 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053905 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 76202 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053906 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 39071 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053907 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 50314 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053908 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 37811 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053909 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 34064 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053910 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 50142 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053871 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 8777 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053872 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 38239 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053873 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 24 02/11/2020 351856 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053874 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 25 02/11/2020 347784 08243 HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053875 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 26 02/11/2020 44931 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053876 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 27 02/11/2020 43920 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053877 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 28 02/11/2020 125797 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053878 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 29 02/11/2020 24103 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053879 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 30 02/11/2020 37091 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053880 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 31 02/11/2020 9577 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053881 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 32 02/11/2020 43284 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053882 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 33 02/11/2020 43255 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053883 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 44682 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053884 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 42985 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053885 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 9576 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053886 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 40013 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053850 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 9979 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053851 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 67896 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053852 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 44781 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053853 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 33693 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053854 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 43063 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053855 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 30976 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053856 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 44991 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053857 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 32862 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053858 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 38239 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053859 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 27843 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053860 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 41205 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053861 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 44282 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053862 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 88065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053863 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 30282 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053864 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 33664 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053865 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 9979 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053866 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 9252 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053867 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 18 02/11/2020 170770 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053868 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 38184 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053869 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 44892 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053870 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 24103 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020053815 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1875 26/11/2020 719922 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053895 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 46 02/11/2020 552378 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053896 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 47 02/11/2020 517884 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1153 06/11/2020 828391 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1154 06/11/2020 2414752 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055303 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1454 13/11/2020 168476 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053800 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1923 27/11/2020 18890 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053801 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1924 27/11/2020 2142 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053802 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1925 27/11/2020 9248 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055250 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 10/11/2020 152957 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055251 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 10/11/2020 30117 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055252 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 10/11/2020 518069 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055253 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 10/11/2020 343882 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055254 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 10/11/2020 69591 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055255 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 10/11/2020 69591 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 20/11/2020 34514 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053607 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 20/11/2020 25364 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 20/11/2020 707473 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1685 20/11/2020 502226 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1686 20/11/2020 211125 08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020053611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1687 23/11/2020 28390 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1688 24/11/2020 2290735 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 25/11/2020 584510 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 25/11/2020 35494 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 25/11/2020 208773 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 25/11/2020 30145 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054250 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 158514 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054251 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 600436 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054252 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 129858 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053949 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 83183 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053911 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 114372 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053912 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 36547 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053913 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 47789 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053914 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 26545 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053915 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 41605 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053916 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 43284 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053917 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 34064 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053918 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 25514 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053919 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 18356 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053920 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 71 02/11/2020 42300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053921 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 31975 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053922 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 56086 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053923 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 41843 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053924 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 24103 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053925 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 133389 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053926 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 54718 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053927 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 38266 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053928 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 25514 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053929 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 44655 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053930 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 81 02/11/2020 1036908 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053931 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 82 02/11/2020 30145 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053932 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 38091 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053933 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/11/2020 88065 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053934 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 50853 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053935 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 81994 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053936 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 43754 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053937 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 02/11/2020 26265 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053938 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 02/11/2020 38384 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053939 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 19642 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053940 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 37064 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053941 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 37691 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053942 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 43465 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053943 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 5145 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053944 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 32722 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053945 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 44405 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053946 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 86717 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053947 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 65942 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053948 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 80415 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053887 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 41288 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020053888 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 43284 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054470 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 504639 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054471 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 1078351 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054472 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 571037 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054473 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 567909 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054474 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 98139 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054475 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 245551 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054476 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 707242 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054477 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 719802 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054258 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 481047 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054259 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 437031 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054260 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 142941 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054261 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 136392 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054262 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 227272 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054263 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 315867 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054264 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 758879 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054265 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 529024 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054266 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 575773 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054267 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 240744 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054268 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 108444 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054269 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 158488 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054270 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 274670 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054253 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 404 04/11/2020 171251 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054254 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 145197 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054255 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 285204 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054256 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 719022 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054257 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 1078750 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054271 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 103912 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054272 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 1297015 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054273 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 606541 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054274 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 109110 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054275 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 167677 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054276 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 267188 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054277 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 682317 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054278 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 207426 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054279 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 107889 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055256 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 10/11/2020 102815 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055257 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 10/11/2020 75633 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055258 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 10/11/2020 288544 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055259 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 10/11/2020 467418 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020055260 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 10/11/2020 33664 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055261 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 10/11/2020 52194 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055262 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 10/11/2020 34232 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055263 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 10/11/2020 70836 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055264 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 10/11/2020 915830 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055265 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 10/11/2020 35758 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054450 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 476854 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054451 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 423236 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054452 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 69616 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054453 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 77974 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054454 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 155382 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054455 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 722296 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054456 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 96006 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054457 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 245012 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054458 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 57947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054459 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 547155 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054460 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 146051 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054461 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 243478 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054462 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 451943 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054463 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 102205 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054464 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 182114 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054465 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 848711 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054466 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 735951 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054467 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 102704 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054468 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 369135 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054469 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 289575 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054307 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 458 04/11/2020 976118 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054308 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 459 04/11/2020 2944133 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054309 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 460 04/11/2020 439394 08212 HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020054310 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 467581 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054311 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 511981 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054312 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 82010 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054478 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 107889 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054479 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 87934 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054480 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 73589 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054481 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 1154283 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054482 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 101440 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054483 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 157308 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054484 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 331194 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054485 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 654457 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054486 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 6889807 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054487 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 5894887 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054488 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 1251032 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054489 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 102704 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054490 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 88325 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054491 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 354484 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 37622 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 649403 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 375218 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 179534 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 107483 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 106144 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 293114 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 97991 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054500 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 111659 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054501 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 113770 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 113716 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 102234 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 115151 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 04/11/2020 86934 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 107889 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 86934 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 92699 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 107224 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 115289 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 85791 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 663 04/11/2020 86934 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 85791 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 104840 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 108332 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054280 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 412550 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054281 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 549250 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054282 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 434160 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054283 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 1047868 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054284 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 107860 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054285 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 217032 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054286 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 679751 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 98194 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 159417 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 304804 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 385446 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 38210 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054530 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 1652450 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 224203 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 56947 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 305326 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 110266 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 308148 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 413856 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 103988 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 139182 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 54815 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 691 04/11/2020 164794 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 105255 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 277479 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 86934 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 205125 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 103988 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 182103 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 51463 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 257091 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 75105 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054313 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 352206 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054314 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 1669937 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054315 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 731509 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054316 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 337661 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054317 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 641911 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054287 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 438 04/11/2020 271262 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054288 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 439 04/11/2020 51117 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054289 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 440 04/11/2020 105255 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054290 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 441 04/11/2020 531302 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054291 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 442 04/11/2020 722530 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054292 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 443 04/11/2020 555229 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054293 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 444 04/11/2020 991953 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054294 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 445 04/11/2020 278331 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054295 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 446 04/11/2020 835977 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054296 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 100606 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054297 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 70807 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054298 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 147268 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054299 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 603886 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054300 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 88355 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054301 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 63796 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054302 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 681340 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054303 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 306719 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054304 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 126710 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020054305 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 51819 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054306 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 98103 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054329 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 526223 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054330 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 138018 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054331 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 703590 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054332 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 647935 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054333 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 308409 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054334 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 321431 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054335 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 95471 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054336 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 387693 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054337 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 1077148 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054338 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 538674 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054339 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 782548 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054340 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 132421 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054341 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 311564 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054342 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 402867 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054343 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 1105412 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054344 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 237265 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054345 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 999359 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054346 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 693687 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054347 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 423133 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054348 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 396049 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054349 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 11474 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054050 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 03/11/2020 340497 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054318 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 83447 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054319 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 204868 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054320 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 421442 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054321 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 571508 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054322 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 53459 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054323 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 219468 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054324 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 240926 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054325 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 49911 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054326 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 819125 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054327 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 101390 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054328 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 1015204 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 75689 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 533358 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 209173 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 51794 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 189286 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 461290 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 466786 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020054523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 847901 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 52044 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054053 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 03/11/2020 147933 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054054 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 03/11/2020 1252605 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054055 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 03/11/2020 95041 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054056 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 03/11/2020 143884 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054057 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 03/11/2020 207090 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054058 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 03/11/2020 70807 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054059 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 03/11/2020 187766 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054060 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 03/11/2020 857391 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054061 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 03/11/2020 143148 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054062 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 03/11/2020 721365 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054063 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 03/11/2020 365391 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054064 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 03/11/2020 67907 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054065 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 03/11/2020 355760 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054066 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 03/11/2020 62187 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054067 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 03/11/2020 445455 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054068 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 03/11/2020 278939 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054069 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 03/11/2020 45291 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054070 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 03/11/2020 9978 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054071 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 03/11/2020 26265 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054072 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 03/11/2020 83175 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054073 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 03/11/2020 27843 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054074 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 03/11/2020 10223 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054075 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 04/11/2020 97806 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054076 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 91382 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054077 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 90683 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054078 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 92484 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054051 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 03/11/2020 60384 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054052 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 03/11/2020 376281 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054087 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 187730 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054088 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 186687 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054089 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 75105 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054090 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 611430 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054091 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 185960 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054092 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 24103 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054093 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 77349 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054094 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 24103 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054095 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 274015 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054096 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 77393 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054097 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 69948 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054098 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 51819 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054099 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 45791 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054100 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 97695 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054101 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 34797 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054102 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 32862 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054103 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 254 04/11/2020 248174 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020054104 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 56947 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054105 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 167036 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054106 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 177401 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054107 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 258 04/11/2020 70836 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054108 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 259 04/11/2020 94952 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054109 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 260 04/11/2020 43284 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054110 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 261 04/11/2020 133659 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054111 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 262 04/11/2020 369801 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054112 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 263 04/11/2020 74189 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054113 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 264 04/11/2020 376924 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054114 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 265 04/11/2020 180258 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054115 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 266 04/11/2020 360940 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054079 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 183167 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054080 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 60384 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054081 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 178788 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054082 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 281516 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054083 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 86331 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054084 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 72942 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054085 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 129026 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054086 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 68374 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054118 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 212477 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054119 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 293608 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054120 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 147186 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054121 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 270604 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054122 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 143327 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054123 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 372697 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054124 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 95007 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054125 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 72913 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054126 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 177039 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054127 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 51142 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054128 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 346959 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054129 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 56947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054130 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 561076 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054131 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 159288 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054132 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 802996 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054133 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 556086 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054134 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 188495 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054135 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 240591 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054136 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 311167 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054137 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 1173540 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054138 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 642006 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054139 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 618610 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054140 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 102634 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054141 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 1540728 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054142 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 76232 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054143 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 294 04/11/2020 19097 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020054144 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 295 04/11/2020 392701 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020054145 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 351603 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054146 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 224352 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054147 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 243422 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054148 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 66519 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054149 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 249887 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 175285 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 1089660 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 51819 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054564 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 347672 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054565 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 429047 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054566 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 72886 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 220759 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054568 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 511503 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054569 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 98103 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 207576 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 442212 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 143664 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 460061 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 808873 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054554 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 256514 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 715639 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054116 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 86331 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054117 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 150150 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020054555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 292967 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054556 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 77327 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 84409 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 394644 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 515683 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 88410 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054561 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 6193026 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 879665 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054563 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 406297 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 244265 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 51894 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054572 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 63796 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054573 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 51463 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 174732 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 99181 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 780562 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 722 04/11/2020 701439 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 213032 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 238978 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 260893 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 51819 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 105144 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 191364 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 691434 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 105144 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 148600 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054593 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 683563 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054594 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 233281 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054595 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 225373 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054596 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 717219 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054597 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 69948 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054598 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 749 04/11/2020 98921 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054599 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 208441 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054600 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 103988 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054601 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 205639 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054602 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 308991 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054603 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 84559 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054604 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 73482 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054605 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 252999 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054606 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 303868 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054607 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 779333 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054608 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 52194 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054609 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 155782 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054610 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 791092 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054611 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 202689 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054612 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 390831 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054613 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 69591 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054614 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 329361 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054615 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 79596 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054616 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 95471 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054617 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 70177 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054618 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 343713 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054619 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 994803 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054620 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 04/11/2020 207576 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054621 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 820743 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054622 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 98168 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054623 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 04/11/2020 81371 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054624 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 775 04/11/2020 201536 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054625 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 776 04/11/2020 56589 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054626 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 777 04/11/2020 79596 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054627 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 778 04/11/2020 421047 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054628 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 779 04/11/2020 4487879 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054629 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 780 04/11/2020 1598946 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054635 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 786 04/11/2020 417587 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054636 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 787 04/11/2020 609741 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054637 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 788 04/11/2020 4473142 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054638 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 789 05/11/2020 1178103 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020054639 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 05/11/2020 286873 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054640 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 05/11/2020 95137 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054641 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 05/11/2020 183500 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054642 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 05/11/2020 56947 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054643 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 05/11/2020 380868 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054644 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 05/11/2020 446470 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054645 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 05/11/2020 22742 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054646 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 05/11/2020 422864 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020054647 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 05/11/2020 27843 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054648 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 05/11/2020 411474 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054649 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 05/11/2020 272936 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053969 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 43724 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053970 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 58340 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053971 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 44282 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053972 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 81328 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053973 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 25514 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053974 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 37691 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053975 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 38639 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053976 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 127 03/11/2020 543587 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054630 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 94415 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054631 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 169048 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054632 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 70836 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020054633 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 69948 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054634 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 752510 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053984 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 03/11/2020 270884 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053950 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 80714 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053951 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 20421 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053952 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 39249 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053953 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 34693 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053954 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 25484 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053955 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/11/2020 41606 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053956 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 33822 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053957 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/11/2020 24103 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053958 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 31946 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053959 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/11/2020 57643 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053960 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 02/11/2020 130962 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053961 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 31919 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053962 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 02/11/2020 38610 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053963 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 37241 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053964 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 115 02/11/2020 560670 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053965 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 116 02/11/2020 1623021 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053966 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 30605 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053967 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 72362 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053968 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 43284 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053977 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 128 03/11/2020 1093721 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053979 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 03/11/2020 28243 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053980 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 03/11/2020 99888 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053981 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 03/11/2020 156342 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053982 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 03/11/2020 105380 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053983 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 03/11/2020 98223 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053992 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 03/11/2020 464363 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053993 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 03/11/2020 69948 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053994 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 03/11/2020 456503 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053995 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 03/11/2020 221291 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053996 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 03/11/2020 183332 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053997 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 03/11/2020 214500 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053998 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 03/11/2020 352338 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053999 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 03/11/2020 81728 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054000 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 03/11/2020 204218 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054001 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 03/11/2020 209844 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054002 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 03/11/2020 56947 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054003 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 03/11/2020 212453 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054004 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 03/11/2020 97225 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054005 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 03/11/2020 8777 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054006 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 03/11/2020 152306 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054007 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 03/11/2020 29274 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053525 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1601 17/11/2020 115480 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053526 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 17/11/2020 51794 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053985 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 03/11/2020 60384 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053986 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 03/11/2020 544455 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053987 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 03/11/2020 154534 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053988 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 03/11/2020 209844 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053989 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 03/11/2020 24103 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053990 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 03/11/2020 181866 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053991 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 142 03/11/2020 133326 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053529 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 17/11/2020 566834 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053530 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 17/11/2020 88576 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053531 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1607 18/11/2020 964224 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053532 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1608 18/11/2020 314350 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053533 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 18/11/2020 1607891 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053534 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 18/11/2020 55061 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053535 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 18/11/2020 104286 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053536 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 18/11/2020 664 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053537 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 18/11/2020 259615 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053538 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 18/11/2020 4898 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053539 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 18/11/2020 22975 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053540 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1616 18/11/2020 81465 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053541 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 18/11/2020 37141 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053542 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 18/11/2020 2744 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053543 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 18/11/2020 4400 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053544 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 18/11/2020 16209 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020053545 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 18/11/2020 91252 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053546 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1622 18/11/2020 4400 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054008 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 03/11/2020 131200 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054009 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 03/11/2020 32722 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054010 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 03/11/2020 9978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054011 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 03/11/2020 44706 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054012 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 03/11/2020 81283 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054013 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 03/11/2020 8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054014 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 03/11/2020 30145 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054015 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 03/11/2020 47469 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054016 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 35517 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054017 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 33643 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054018 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 32832 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054019 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 36991 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054020 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 115052 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054021 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 24794 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054022 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 03/11/2020 9085 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054023 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/11/2020 89963 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054024 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/11/2020 34301 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054025 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 43255 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054026 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 43245 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054027 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 25514 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054028 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 38489 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054029 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 27843 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054030 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 181 03/11/2020 76067 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054031 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 83905 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054032 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 03/11/2020 23407 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054033 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 29675 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054034 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 44836 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054035 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 28216 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054036 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 33693 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054037 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 31032 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020054038 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 03/11/2020 24103 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054039 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 03/11/2020 20858 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054040 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 03/11/2020 33695 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053527 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 17/11/2020 64875 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053528 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1604 17/11/2020 72942 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054041 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 03/11/2020 23603 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054042 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 03/11/2020 37858 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054043 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 03/11/2020 24807 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054044 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 03/11/2020 36826 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054045 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 03/11/2020 37157 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053547 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 18/11/2020 69961 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053548 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 18/11/2020 29897 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053549 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1625 18/11/2020 40818 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053550 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1626 18/11/2020 20767 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053551 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 18/11/2020 29675 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053552 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 18/11/2020 45001 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053553 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 18/11/2020 8885 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053554 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 18/11/2020 30180 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053555 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1631 18/11/2020 42535 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020053556 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1632 18/11/2020 10426 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053557 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1633 18/11/2020 549 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020054046 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 03/11/2020 47192 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054047 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 03/11/2020 27385 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054048 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 03/11/2020 50130 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054049 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 03/11/2020 77630 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053571 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 19/11/2020 72819 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053572 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 19/11/2020 51794 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053574 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 19/11/2020 11401 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053575 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 19/11/2020 40364 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053576 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 19/11/2020 1761 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053577 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 19/11/2020 2025 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053578 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 19/11/2020 12144 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053579 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 19/11/2020 2170 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053580 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 19/11/2020 1363 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053581 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 19/11/2020 9733 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053582 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 19/11/2020 149054 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053583 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 19/11/2020 160704 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020053584 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 19/11/2020 46689 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053585 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 19/11/2020 20225 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053586 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 19/11/2020 2830 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053587 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 19/11/2020 5745 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053588 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 19/11/2020 311039 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053589 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 19/11/2020 53568 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053590 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 19/11/2020 290078 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053591 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 19/11/2020 296940 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053592 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 19/11/2020 346167 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053558 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 18/11/2020 4048 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053559 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 18/11/2020 67203 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053560 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1636 18/11/2020 13985 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053561 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1637 18/11/2020 4325 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053562 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 18/11/2020 9206 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053563 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 18/11/2020 26025 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053564 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 18/11/2020 63014 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053565 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1641 18/11/2020 31910 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053566 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1642 18/11/2020 10846 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053567 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 18/11/2020 50175 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053568 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1644 18/11/2020 2024 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053569 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 18/11/2020 42035 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053570 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 19/11/2020 435211 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053512 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1588 17/11/2020 5433 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053513 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 17/11/2020 40391 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053514 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 17/11/2020 26615 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053515 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1591 17/11/2020 3389 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053516 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 17/11/2020 6555 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053517 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 17/11/2020 7665 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053518 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 17/11/2020 91252 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053519 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1595 17/11/2020 24377 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053520 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1596 17/11/2020 8436 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053521 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 17/11/2020 17444 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053522 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 17/11/2020 362368 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053523 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 17/11/2020 707596 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053524 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1600 17/11/2020 32722 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055273 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 11/11/2020 263537 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055274 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 11/11/2020 574437 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055281 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1432 11/11/2020 279733 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053492 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 16/11/2020 1056708 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053493 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1569 16/11/2020 81673 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053494 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1570 16/11/2020 84563 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053495 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1571 16/11/2020 155382 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053496 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 16/11/2020 130796 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053497 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1573 17/11/2020 14246 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053498 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1574 17/11/2020 61915 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053499 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1575 17/11/2020 5647 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053502 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1578 17/11/2020 6455 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055319 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 13/11/2020 2116577 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055320 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 13/11/2020 3088668 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055286 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 12/11/2020 40554 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055287 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 12/11/2020 240063 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055288 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 12/11/2020 105124 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055289 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 12/11/2020 175597 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055290 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 12/11/2020 15600 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055295 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 12/11/2020 73203 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055296 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 12/11/2020 121748 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055302 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 13/11/2020 6521 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055304 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 13/11/2020 98103 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055305 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 13/11/2020 431428 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055306 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 13/11/2020 311640 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055307 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 13/11/2020 167485 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055308 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 13/11/2020 51379 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055309 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 13/11/2020 70807 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055310 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 13/11/2020 103533 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055311 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1462 13/11/2020 34606 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055312 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1463 13/11/2020 549229 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053503 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1579 17/11/2020 4633 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053504 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1580 17/11/2020 1973 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053505 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1581 17/11/2020 1595 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020053506 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1582 17/11/2020 16686 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053507 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1583 17/11/2020 48366 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053508 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1584 17/11/2020 152591 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053509 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1585 17/11/2020 2592 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053510 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1586 17/11/2020 51009 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053511 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1587 17/11/2020 4595 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055321 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 13/11/2020 1960252 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055322 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 13/11/2020 60141 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055323 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 13/11/2020 1394734 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055324 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 13/11/2020 2090416 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055325 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 13/11/2020 386249 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055326 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1477 13/11/2020 32695 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055327 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 13/11/2020 228524 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053403 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 13/11/2020 2585445 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053405 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 13/11/2020 78405 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053406 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 13/11/2020 274805 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053407 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 13/11/2020 452529 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053413 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 13/11/2020 23554 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053414 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 13/11/2020 11816 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053415 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 13/11/2020 45598 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053416 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 13/11/2020 29592 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053417 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 13/11/2020 1586039 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053418 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 13/11/2020 7875 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053419 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 13/11/2020 4048 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053420 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 13/11/2020 64446 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053421 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 13/11/2020 14457 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053422 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 13/11/2020 4800 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053423 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 13/11/2020 402890 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053424 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 13/11/2020 153947 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055313 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 13/11/2020 161246 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055314 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 13/11/2020 281630 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055315 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 13/11/2020 607 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055316 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 13/11/2020 38073 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055317 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 13/11/2020 126791 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055318 01/11/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 13/11/2020 126791 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029074 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 105144 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029075 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 102704 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029076 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 105144 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029077 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 102704 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029078 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 100889 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029079 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 2354701 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029080 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 105144 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029093 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 223459 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029094 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 96702 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029095 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 103988 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029096 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 186734 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029097 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 21630 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029098 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 219582 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029099 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 80792 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029100 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 821846 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029101 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 178832 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029102 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 111519 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028990 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 142042 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028991 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 578839 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028992 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 451246 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028993 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 993163 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028994 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 331034 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028995 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 402510 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028996 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 556777 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029103 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 298481 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029104 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 236775 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029032 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 457816 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029033 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 1889029 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029034 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 247921 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029035 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 235233 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029036 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 966164 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029037 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 33994 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029038 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 75357 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029039 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 434651 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020029040 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 399270 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029041 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 69230 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029042 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 402892 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029043 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 161072 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029044 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 644331 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029045 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 443508 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029046 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 48384 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029047 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 889726 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029048 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 11820 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029049 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 258017 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029050 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 155782 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029052 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 508790 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029051 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 377955 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029053 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 239041 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029054 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 49715 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029055 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 287745 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029056 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 698487 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029057 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 249832 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029058 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 348782 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029059 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 235296 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029060 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 477777 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029061 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 322446 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029062 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 272173 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029063 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 155782 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029064 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 2949642 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029065 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 499960 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029066 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 535 04/11/2020 715035 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029113 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 05/11/2020 92936 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029114 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 05/11/2020 535922 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029115 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 05/11/2020 456218 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029116 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 05/11/2020 134738 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029117 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 05/11/2020 708461 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029118 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 05/11/2020 396685 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029119 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 05/11/2020 60777 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029120 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 05/11/2020 91833 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029121 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 05/11/2020 69948 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029122 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 05/11/2020 374605 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029123 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 05/11/2020 67859 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029124 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 05/11/2020 9577 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029126 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 05/11/2020 8096 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029067 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 372859 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029068 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 2288818 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029069 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 263710 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029070 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 198338 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029071 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 3669278 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029072 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 110139 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029073 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 99711 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028986 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 184575 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028987 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 153751 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028988 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 407404 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028989 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 86445 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028408 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 690 11/11/2020 1110052 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020028409 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 691 11/11/2020 1714062 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020028413 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 12/11/2020 2707 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029081 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 88623 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029082 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 109468 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020029083 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 107889 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029084 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 111104 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029085 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 97991 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029086 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 643138 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029087 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 353909 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029088 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 340313 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029089 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 105144 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029090 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 205639 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029091 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 226108 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029092 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 103760 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028948 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 52876 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028949 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 21630 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028950 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 622715 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 67677 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 293531 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 374647 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 151682 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 67677 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 68729 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 16380 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028958 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 266309 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028959 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 575735 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028960 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 97991 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028961 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 604188 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028962 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 50213 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028963 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 37622 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028964 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 297175 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028965 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 52194 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028966 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 1246578 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028967 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 391933 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028968 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 75578 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029127 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 05/11/2020 51794 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029128 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 05/11/2020 67667 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029129 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 05/11/2020 70339 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029130 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 05/11/2020 629643 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029131 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 05/11/2020 901743 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028932 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 3415569 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028933 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 3942886 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028934 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 3574288 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028935 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 720986 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028936 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 153458 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028937 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 394696 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028938 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 105255 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028939 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 454520 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028940 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 452430 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028941 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 111937 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028942 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 400159 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029105 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 109247 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029106 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 198987 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029107 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029108 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 53568 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029109 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 220265 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029110 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 796804 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029111 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 101190 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029112 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 300412 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028843 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 113373 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028844 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 548045 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028485 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 23/11/2020 16918 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028486 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 23/11/2020 155782 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028488 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 25/11/2020 17244 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028489 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 25/11/2020 25866 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028490 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 25/11/2020 17837 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028997 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 328183 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028998 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 632027 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028999 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 241186 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029000 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 374634 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029001 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 537414 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029002 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 359479 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029003 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 226321 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029004 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 68677 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029005 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 399594 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029006 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 627454 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029007 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 576407 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029008 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 333968 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029009 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 110790 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020029010 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 385289 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029011 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 51794 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029012 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 155382 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029013 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 81715 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029014 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 653757 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029015 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 484 04/11/2020 265289 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029016 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 37976 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020029017 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 237431 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029018 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 1410922 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028969 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 3730838 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028970 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 378586 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028971 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 105144 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028972 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 2252559 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028973 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 85414 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028974 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 2653552 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028975 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 455752 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028976 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 362799 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028977 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 155382 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028978 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 105627 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028979 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 247492 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028980 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 449 04/11/2020 230717 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028943 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 340244 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028944 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 442530 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028945 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 381099 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028946 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 266580 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028947 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 51794 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029030 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 402281 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029031 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 457353 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029019 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 1381026 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029020 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 10815 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029021 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 101830 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029022 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 91614 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029023 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 675225 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029024 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 1454838 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029025 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 3589229 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029026 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 179076 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029027 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 102634 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029028 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 133276 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200290291 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 396719 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200289811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 103588 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200289821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 686045 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200289831 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 82521 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200289841 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 103988 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200289851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 75679 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200288521 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 1006338 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200291611 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 06/11/2020 51794 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200291621 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 631 06/11/2020 246624 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029163 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 06/11/2020 247504 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029164 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 06/11/2020 41038 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029145 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/11/2020 182216 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029146 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 06/11/2020 71699 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028414 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 696 12/11/2020 568444 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028415 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 12/11/2020 8705 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028416 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 12/11/2020 10120 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028418 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 700 12/11/2020 195593 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028419 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 701 12/11/2020 586779 10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028420 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 702 12/11/2020 142111 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028426 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 12/11/2020 255251 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028427 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 12/11/2020 338044 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028429 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 12/11/2020 92151 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028430 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 12/11/2020 815968 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028431 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 12/11/2020 43255 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028432 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 12/11/2020 379105 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028436 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 12/11/2020 280614 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020028437 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 12/11/2020 554386 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028438 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 12/11/2020 295872 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028439 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 12/11/2020 99595 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028442 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 724 13/11/2020 1089382 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028443 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 725 13/11/2020 359643 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028444 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 726 13/11/2020 359643 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028445 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 13/11/2020 14510 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028446 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 13/11/2020 8914 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028447 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 13/11/2020 4932 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028448 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 13/11/2020 7781 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028449 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 13/11/2020 7780 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028450 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 13/11/2020 10120 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020028451 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 13/11/2020 8856 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028453 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 13/11/2020 27248 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028454 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 13/11/2020 305952 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020028455 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 13/11/2020 56948 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028456 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 13/11/2020 617365 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028457 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 13/11/2020 25514 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028458 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 13/11/2020 26122 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028460 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 13/11/2020 105354 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028461 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 13/11/2020 70836 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028462 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 13/11/2020 103988 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028463 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 745 17/11/2020 571354 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028464 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 17/11/2020 52877 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028465 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 17/11/2020 549445 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028466 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 17/11/2020 669672 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028467 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 17/11/2020 79831 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028468 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 17/11/2020 75075 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028469 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 17/11/2020 489670 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028470 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 17/11/2020 63686 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028471 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 17/11/2020 32319 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028472 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 17/11/2020 45158 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028473 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 18/11/2020 42648 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028833 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 105144 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028832 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 105144 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028834 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 371970 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028835 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 8721 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028836 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 122616 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028837 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 173108 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028838 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 155782 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028839 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 170961 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028840 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 105144 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028841 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 299068 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028842 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 829022 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028888 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 250474 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029197 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 666 10/11/2020 137741 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029198 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 667 10/11/2020 417325 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029199 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 668 10/11/2020 1346007 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029200 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 669 10/11/2020 454181 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029201 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 670 10/11/2020 1145820 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029202 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 671 10/11/2020 52663 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020028491 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 25/11/2020 17839 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028492 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 25/11/2020 18012 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028493 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 25/11/2020 18012 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028474 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 756 18/11/2020 256955 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028475 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 757 18/11/2020 770865 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028476 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 19/11/2020 8622 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028477 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 19/11/2020 8622 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028479 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 761 19/11/2020 4149303 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028480 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 19/11/2020 114481 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028481 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 23/11/2020 76492 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028482 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 23/11/2020 25514 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028483 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 765 23/11/2020 443770 10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028889 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 621089 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028890 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 776277 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028891 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 109247 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028892 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 361 04/11/2020 105144 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028893 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 629544 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028894 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 229606 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028895 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 85791 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028896 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 50777 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028897 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 1683265 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028898 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 1309053 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028899 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 97335 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028853 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 421497 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028854 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 77156 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028855 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 153751 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028856 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 622705 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028857 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 428277 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028858 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 175132 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028859 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 1270456 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020028860 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 329 04/11/2020 306976 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028861 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 453021 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028862 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 1155137 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028863 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 115012 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028864 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 273333 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028865 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 697852 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028866 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 105642 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028867 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 327759 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028868 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 330719 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028869 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 417512 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 369912 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028871 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 76688 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028872 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 198330 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028873 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 317350 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028874 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 105229 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028875 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 457845 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028876 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 792734 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028877 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 103988 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028878 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 370907 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028879 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 596796 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028845 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 1206590 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028846 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 95746 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028847 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 5589741 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028848 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 4369057 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028849 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 813704 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028850 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 572607 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 320 04/11/2020 302971 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028401 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 683 11/11/2020 498873 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028402 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 684 11/11/2020 205692 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028403 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 685 11/11/2020 9714 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028404 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 686 11/11/2020 345058 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028405 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 687 11/11/2020 1035174 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028406 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 688 11/11/2020 345058 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028407 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 689 11/11/2020 571354 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029147 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 616 06/11/2020 404668 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029148 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 06/11/2020 627292 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029149 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 06/11/2020 59962 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029150 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 06/11/2020 579257 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029151 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 06/11/2020 498052 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029132 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 05/11/2020 876209 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029133 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 05/11/2020 3991820 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029135 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/11/2020 84559 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029136 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 05/11/2020 121024 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029137 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 05/11/2020 62530 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029138 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/11/2020 193712 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029139 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/11/2020 288193 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029140 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/11/2020 76896 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029141 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/11/2020 64890 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029142 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/11/2020 197228 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029143 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/11/2020 89307 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029144 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/11/2020 174497 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028929 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 375747 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028930 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 64850 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028931 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 60304 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028901 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 322075 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028902 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 238356 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028903 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 366668 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028904 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 147332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028905 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 56947 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028906 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 56947 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028907 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 106544 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028908 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 1247780 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028909 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 420219 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028910 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 265368 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028911 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 146354 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028912 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 538151 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028913 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 175824 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028914 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 102436 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028915 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 56947 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020028916 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 60384 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028917 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 266038 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028918 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 101187 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028919 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 183693 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028920 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 86320 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028921 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 102851 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028922 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 88299 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028923 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 69061 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028924 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 785834 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028925 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 539315 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028926 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 508845 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028927 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 27416 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028928 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 86112 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028900 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 186883 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028880 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 122208 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028881 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 395160 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028882 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 109464 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028883 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 190043 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028884 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 487203 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028885 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 240771 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028886 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 812670 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028887 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 241341 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028562 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 29730 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028563 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 50100 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 33065 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028565 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 41070 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028566 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 35494 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028567 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 29424 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028568 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 81327 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028570 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 38266 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028571 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 41814 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028572 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 47417 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028573 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 38169 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028532 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 29454 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028533 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 25514 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028534 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 41205 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028535 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 42687 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028536 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 29395 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028537 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 34737 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028538 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 41038 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028539 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 25514 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028540 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 9 02/11/2020 21468 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028541 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 30866 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028542 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 38516 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028544 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 47165 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028545 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 39319 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028546 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 25103 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028548 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 37519 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028549 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 40071 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028550 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 44201 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028551 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 43284 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029203 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 672 10/11/2020 3437457 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029204 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 673 10/11/2020 734023 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029205 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 674 10/11/2020 701856 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029206 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 675 10/11/2020 2202069 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029207 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 676 10/11/2020 157989 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020029208 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 677 10/11/2020 2105568 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029209 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 678 10/11/2020 1311071 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029210 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 679 10/11/2020 327768 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029211 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 680 10/11/2020 1145820 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029212 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 681 10/11/2020 443770 10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029213 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 682 10/11/2020 1331310 10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029167 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 09/11/2020 210130 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029168 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 09/11/2020 43395 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029169 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 09/11/2020 368610 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029170 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 09/11/2020 103988 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029171 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 09/11/2020 25514 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029172 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 641 09/11/2020 176185 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029178 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 09/11/2020 60026 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020029179 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/11/2020 489115 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029180 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 09/11/2020 279340 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029181 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 09/11/2020 25514 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029182 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 09/11/2020 52195 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029183 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 09/11/2020 139896 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029186 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 10/11/2020 606294 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029187 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 10/11/2020 176358 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029188 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 10/11/2020 632736 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029196 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 665 10/11/2020 446775 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029152 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 06/11/2020 46982 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029154 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 06/11/2020 10815 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029155 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 06/11/2020 51794 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029156 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 06/11/2020 82202 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029157 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 626 06/11/2020 89097 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029158 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 06/11/2020 127968 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029159 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 06/11/2020 369264 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029160 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 06/11/2020 154398 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028555 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 40413 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028556 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 37130 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028557 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 26662 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 37717 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028591 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 8077 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028593 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 45649 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028594 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 20277 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028595 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 44392 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028596 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 20238 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028597 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 42369 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028598 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 42614 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028599 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 28675 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028600 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 8452 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028601 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 27843 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028602 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 42435 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028603 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 388644 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028604 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 47146 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028605 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 41205 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028606 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 26265 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028607 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 32823 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028608 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 44300 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028609 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 67305 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028610 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 134296 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028611 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 42323 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028612 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 24253 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028613 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 27233 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028615 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/11/2020 39072 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028616 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 39920 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028617 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 35091 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028618 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 43345 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028619 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 02/11/2020 48436 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028620 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 02/11/2020 43920 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028621 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 25107 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028623 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 80553 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028624 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 25514 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028625 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 47404 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028626 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 41038 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028627 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 30753 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028628 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 25514 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028576 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 43284 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028577 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 87699 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028578 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 44351 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028579 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 24478 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028580 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 41660 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028581 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 77462 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028582 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 45709 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028583 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 25930 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028584 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 41676 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028585 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 43255 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028586 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 52677 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028587 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 42401 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028588 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 88509 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020028589 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 33122 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028590 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 47955 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028695 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 03/11/2020 619207 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028696 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 03/11/2020 69030 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028698 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 507685 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028699 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 96440 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028630 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 44284 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028631 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 48023 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028632 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 181071 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028559 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 3602 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028560 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 86891 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028561 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 30 02/11/2020 40754 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028636 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 105 02/11/2020 9576 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028638 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 107 02/11/2020 32862 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028639 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 02/11/2020 45842 10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020028640 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 109 02/11/2020 9978 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028641 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 110 02/11/2020 43284 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028642 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 111 02/11/2020 107510 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028643 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 112 02/11/2020 1013 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028644 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 113 02/11/2020 25514 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028645 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 86568 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028646 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 02/11/2020 60618 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028647 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 78391 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028648 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 28801 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028649 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 170867 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028650 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 49562 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028651 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 41038 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028653 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 30200 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028654 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 123 02/11/2020 26696 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028655 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 121922 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028656 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 25514 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028657 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 25103 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028659 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 40207 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028660 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 25514 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028662 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/11/2020 132902 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028663 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/11/2020 34607 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028664 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 31226 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 02/11/2020 33941 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028629 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 46570 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028711 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 356356 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 129860 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028713 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 183232 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 93003 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 120461 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 91076 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 271535 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 98139 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 175273 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028720 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 356878 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 68199 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 75714 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028723 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 73384 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028724 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 69591 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028725 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 380774 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028726 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 195 04/11/2020 60384 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028727 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 98078 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028728 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 96160 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028729 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 182170 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028730 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 60384 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028731 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 103683 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028732 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 51794 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028733 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 35578 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028735 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 84980 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028736 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 69005 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028737 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 83835 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028738 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 293731 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028739 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 799961 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028740 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 187184 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028741 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 91209 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020028742 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 211 04/11/2020 434372 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028700 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 60789 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028701 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 72913 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028702 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 287656 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028552 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 46784 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028553 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 38844 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028554 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 50559 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028668 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 03/11/2020 274391 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 03/11/2020 56947 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 03/11/2020 172662 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028671 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 03/11/2020 91320 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028672 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 03/11/2020 181974 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028673 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 03/11/2020 93648 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 03/11/2020 88299 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 03/11/2020 60384 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 03/11/2020 189738 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028677 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 03/11/2020 94203 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028678 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 03/11/2020 190715 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028679 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 03/11/2020 182140 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 03/11/2020 76406 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028681 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 03/11/2020 74089 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028682 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 03/11/2020 87684 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028683 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 03/11/2020 69616 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028684 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 03/11/2020 281611 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028685 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 03/11/2020 69948 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028686 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 03/11/2020 94176 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028687 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 03/11/2020 96006 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028688 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 03/11/2020 600819 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028689 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 03/11/2020 188579 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028690 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 03/11/2020 73214 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028691 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 03/11/2020 131905 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028692 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 03/11/2020 367614 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028693 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 03/11/2020 127422 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028694 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 03/11/2020 55686 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028806 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 438823 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028807 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 77036 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028808 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 325607 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028809 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 433750 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028810 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 72419 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 350017 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028812 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 500050 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028813 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 372632 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028814 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 107778 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028815 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 72668 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028816 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 52194 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028817 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 485551 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028818 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 224015 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028774 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 108332 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028775 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 262557 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028776 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 358508 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028777 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 109522 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028778 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 160704 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028779 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 50158 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028780 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 198727 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028781 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 425532 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028782 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 213982 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028783 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 394231 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028784 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 62609 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028785 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 177012 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028786 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 247340 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028787 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 297588 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028743 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 48927 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028744 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 41038 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028745 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 216006 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028746 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 72886 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028747 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 56947 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028748 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 101216 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028749 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 329686 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028633 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 26449 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

| | | |

VN112020028755 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 87466 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028756 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 90310 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028757 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 7374 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028758 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 317021 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028759 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 209846 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028760 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 120052 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028761 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 313649 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028762 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 599987 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028763 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 232 04/11/2020 102594 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028764 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 111185 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028765 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 346847 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028766 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 218008 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028767 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 477287 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028768 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 220209 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028769 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 222361 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 230644 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028771 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 198075 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028772 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 393710 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028773 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 390341 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028705 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/11/2020 139896 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028706 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/11/2020 135045 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028707 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 148018 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028708 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 181977 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028709 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 280998 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028710 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 69948 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028819 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 105144 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028820 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 149379 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 54329 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028822 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 764346 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028823 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 507666 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028824 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 235065 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028825 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 161232 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028826 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 311716 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028827 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 1107184 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028828 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 297 04/11/2020 471127 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028829 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 458954 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028830 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 369247 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028831 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 410909 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028788 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 158888 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028789 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 242333 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028790 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 227944 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028791 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 561832 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028792 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 345839 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028793 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 159540 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028794 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 404669 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028795 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 558493 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028796 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 556117 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028797 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 273286 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028798 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 365747 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028799 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 488049 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028800 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 52370 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028801 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 1722945 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020028802 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 1758570 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028803 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 1932837 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028804 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 2358659 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028805 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 115289 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028703 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 93519 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028704 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 03/11/2020 88410 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 03/11/2020 117319 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020030721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 10 04/11/2020 143492 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030720 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION

0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 9 04/11/2020 631742 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 8 04/11/2020 1083945 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

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

VN112020030718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 7 04/11/2020 150210 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 6 04/11/2020 124247 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 11 04/11/2020 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 5 04/11/2020 314201 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 3 04/11/2020 789124 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN112020030713 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 2 02/11/2020 158796 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 1 02/11/2020 315086 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT C 4 04/11/2020 623502 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030654 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 1 02/11/2020 75415 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030655 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 2 02/11/2020 370135 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030656 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 3 02/11/2020 318670 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030657 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 4 02/11/2020 215454 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030658 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 5 02/11/2020 51282 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030659 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES

0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 6 02/11/2020 57917 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030661 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 8 02/11/2020 35791 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030662 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 9 04/11/2020 575162 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030663 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 10 04/11/2020 51788 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030664 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 11 04/11/2020 306366 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030665 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 12 04/11/2020 2664872 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 13 04/11/2020 717713 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030645 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 25 12/11/2020 35791 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030646 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 26 12/11/2020 35791 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030649 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 29 13/11/2020 1796 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030648 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 28 13/11/2020 1646 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030677 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 24 10/11/2020 42418 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 23 10/11/2020 42418 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 22 10/11/2020 27675 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 21 10/11/2020 27675 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030673 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 20 10/11/2020 27675 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030671 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 18 04/11/2020 81849 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 17 04/11/2020 65440 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 16 04/11/2020 113622 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 14 04/11/2020 97569 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030668 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
39 PRINTING AND STATIONERY NT V 15 04/11/2020 59519 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020027888 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT AND LITERATURE
102 PROMOTION OF MODERN INDIAN LANGUAGES
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1326 10/11/2020 64832 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027416 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 2768226 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027418 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 64640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027417 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 2655270 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027419 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 04/11/2020 296325 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027420 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 259370 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027423 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027422 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 626779 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027385 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 04/11/2020 1278633 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027387 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 600519 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027388 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 1634503 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027391 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 1015102 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027390 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 1175413 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027389 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 04/11/2020 920216 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027393 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 1123510 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027392 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 1230737 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027397 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 124320 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027396 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 259370 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027395 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 742250 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027394 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 115054 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN112020027398 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 836 04/11/2020 52238 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027399 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 04/11/2020 2446696 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027401 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 2608908 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027400 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 2971827 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027402 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 743649 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027403 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 495005 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027406 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 04/11/2020 730119 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027404 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 243088 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027405 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 470652 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027407 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 417316 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027408 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 8780 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027409 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 16065 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027410 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 10815 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020027411 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 831270 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027412 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 785783 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027414 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 852 04/11/2020 2732878 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027413 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 429846 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027415 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 968146 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027367 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 04/11/2020 516629 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027368 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 344650 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027372 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 04/11/2020 940175 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027371 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 04/11/2020 108359 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027370 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 408737 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027369 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 243421 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027373 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 04/11/2020 411584 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027374 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 04/11/2020 1119456 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027377 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 231528 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027376 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 04/11/2020 185747 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027375 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 04/11/2020 366971 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027379 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 103760 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027250 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 214057 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027253 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 84530 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027252 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 234196 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272254 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 207576 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272258 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 105144 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272257 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 1020263 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272256 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 109641 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272255 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 561002 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272260 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 268747 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272259 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 84559 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272261 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 370917 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200272269 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 707 04/11/2020 64490 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027364 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 802 04/11/2020 86934 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027366 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 804 04/11/2020 84559 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027365 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 803 04/11/2020 115289 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027218 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 656 04/11/2020 617536 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027222 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 660 04/11/2020 104531 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027221 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 659 04/11/2020 823495 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027220 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 658 04/11/2020 111937 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027219 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 657 04/11/2020 111937 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272223 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 86934 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200272224 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 388532 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200272225 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 166597 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200272227 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 115289 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272226 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 106838 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272228 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 115289 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272229 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 116012 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272231 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 469913 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200272230 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 112686 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027232 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 217889 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027233 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 65440 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027234 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 97991 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027235 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 115151 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027236 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 13300 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027238 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 105894 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027237 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 430783 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027240 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 791039 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027239 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 393095 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027242 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 207426 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027241 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 353965 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027243 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 84449 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027244 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 29520 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027246 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 87039 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027245 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 693944 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027209 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 108359 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027211 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 107136 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027210 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 893807 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027212 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 106838 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027213 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 4330087 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027214 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 116164 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027215 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 930478 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027216 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 115289 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020027217 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 642816 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 83 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 291732 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 82 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 472874 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 84 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 235424 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 86 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 425812 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200271 85 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 612024 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 87 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 541403 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 89 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 275692 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 88 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 45807 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 90 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 778882 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 91 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 35998 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 92 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 736131 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 93 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 67567 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 95 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 978400 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 94 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 539863 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 96 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 103588 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 97 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 144940 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 99 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 725803 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027198 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 239236 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027200 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 628067 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027201 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 267410 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027203 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 267396 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027202 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 437291 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027205 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 870182 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027204 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 723829 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027206 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 848559 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027208 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 781053 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027207 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 2430487 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026276 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 11/11/2020 114387 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027166 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 386350 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027167 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 521986 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027168 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 329116 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027169 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 380883 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027378 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 64251 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027380 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 806346 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 82 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 101262 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273 81 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 04/11/2020 824769 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 83 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 587921 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273 84 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 319594 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273 86 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 60139 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272 48 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 108692 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272 47 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 67923 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272 49 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 997943 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272 51 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 689 04/11/2020 416075 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027172 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 72419 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027171 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 207576 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027173 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 227690 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027174 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 859584 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027175 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 3595538 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027176 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 442768 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027177 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 320550 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027178 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 301426 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027179 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 60026 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027181 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 84559 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027180 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 297581 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026731 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 02/11/2020 24794 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026730 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 02/11/2020 38239 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026732 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 02/11/2020 46677 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026733 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 02/11/2020 33543 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026735 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 02/11/2020 27493 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026737 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 02/11/2020 27041 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026741 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 22426 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026742 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 43769 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026744 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 32922 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026747 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 94974 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026748 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 38774 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026749 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 22778 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026750 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 84876 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026752 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 03/11/2020 76406 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

| | | |

VN112020026760 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 03/11/2020 56947 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026762 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 03/11/2020 24794 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026761 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 03/11/2020 39485 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026763 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 03/11/2020 56947 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026764 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 03/11/2020 28993 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026734 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 02/11/2020 229303 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026738 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 02/11/2020 90905 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026743 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 89656 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026745 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 183 03/11/2020 754954 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026746 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 22450 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/11/2020 42146 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 02/11/2020 24128 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026723 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 02/11/2020 47679 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026724 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 02/11/2020 24794 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026725 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 02/11/2020 36422 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026727 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 02/11/2020 65624 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026728 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 02/11/2020 48469 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026691 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 8776 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026692 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/11/2020 25514 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026696 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/11/2020 31419 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026695 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 8004 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026698 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/11/2020 47679 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026700 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 28046 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026702 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 25691 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026703 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/11/2020 41211 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026704 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/11/2020 43229 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026705 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/11/2020 25544 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026706 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/11/2020 81302 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026707 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/11/2020 31032 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026708 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/11/2020 25514 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026709 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 36326 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026710 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/11/2020 43284 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026711 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 02/11/2020 25885 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026653 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 19479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026657 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 26427 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266556 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 28675 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266555 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 49147 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266554 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 216277 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200266558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 42060 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266560 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 143890 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266561 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 67773 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266562 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 9216 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200266564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 37212 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 23086 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026665 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 45282 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026663 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 33693 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 27788 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026668 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/11/2020 59764 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 21468 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/11/2020 94566 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026671 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 27843 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026673 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 02/11/2020 32750 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 35467 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266687 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 44925 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266688 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 188181 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266689 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/11/2020 27843 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266690 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 93924 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266625 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 34364 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266629 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 35494 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266628 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 29395 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200266631 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 44282 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026632 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 48883 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020026633 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 25514 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026635 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 22468 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026634 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 49438 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026639 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 32777 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026637 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 24644 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266640 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 43795 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266642 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 71775 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266644 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 38239 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266643 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 26696 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266645 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 24128 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266647 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 57626 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266648 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 43284 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266649 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 21468 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266652 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 40901 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026615 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 31003 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026616 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 9497 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026618 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 40929 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026617 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 48016 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026620 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 8776 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026619 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 122261 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026622 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 27041 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026624 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 32722 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026577 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 84704 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026576 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 111205 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026579 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 44906 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026580 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 216603 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026581 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 46263 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026582 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 26299 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026583 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 268158 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026755 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 03/11/2020 1096730 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 150 02/11/2020 28243 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/11/2020 48523 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/11/2020 33321 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/11/2020 20858 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/11/2020 33279 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/11/2020 44282 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/11/2020 24794 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026596 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 27066 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026599 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 35481 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026598 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 44783 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026600 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 9216 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026603 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 129995 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026602 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 22106 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026605 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 44282 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026607 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 43795 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026608 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 49117 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026609 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 33664 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026610 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 49117 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266613 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 31946 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266612 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 41910 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266611 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 47654 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266332 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 12/11/2020 30119 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN1120200266564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 36176 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266565 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 20277 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266566 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 4 02/11/2020 43007 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026567 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 5145 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026568 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 108726 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026569 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 47469 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026570 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 31779 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026571 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 26486 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026573 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 97556 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026572 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 33693 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026574 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 312491 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026575 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 33094 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026578 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 43407 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026315 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 12/11/2020 79435 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026319 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 12/11/2020 204546 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020026316 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 12/11/2020 69616 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026318 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 12/11/2020 51644 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026320 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1386 12/11/2020 259370 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026277 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 11/11/2020 21894 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026280 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 11/11/2020 1427190 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026284 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 11/11/2020 20500 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026286 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 11/11/2020 580525 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026285 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 11/11/2020 62187 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026287 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 11/11/2020 161535 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026288 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 11/11/2020 454876 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026291 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 11/11/2020 50936 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026292 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 11/11/2020 102704 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026298 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 11/11/2020 10803 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026300 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 11/11/2020 6810 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026299 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 11/11/2020 11671 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026301 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 11/11/2020 6905 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026302 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 11/11/2020 192497 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026306 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 11/11/2020 12792 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026309 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 11/11/2020 4000 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 137426 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 02/11/2020 53433 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026677 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 02/11/2020 9215 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026679 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 47679 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026678 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 102846 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 49311 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026681 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 84837 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026682 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 38545 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026685 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 80995 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026686 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 126219 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027864 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 10/11/2020 68374 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027865 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 10/11/2020 98827 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027866 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 10/11/2020 200488 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027867 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 10/11/2020 48589 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027868 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 10/11/2020 610934 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027869 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 10/11/2020 69948 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 10/11/2020 111104 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027871 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 10/11/2020 364092 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027872 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 10/11/2020 146999 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027873 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 10/11/2020 267286 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027875 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 10/11/2020 742710 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027876 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 10/11/2020 191725 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027877 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 10/11/2020 1668 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027878 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 10/11/2020 27585 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027880 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 10/11/2020 764 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027879 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 10/11/2020 2026 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027881 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 10/11/2020 265421 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027882 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 10/11/2020 327381 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027883 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 10/11/2020 399 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027884 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 10/11/2020 1239 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027885 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 10/11/2020 39442 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027887 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 10/11/2020 12792 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027889 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 10/11/2020 23747 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027894 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 10/11/2020 68875 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027895 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 10/11/2020 52806 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027421 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 1085230 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027424 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 2707671 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027425 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 86445 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027427 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 52086 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027426 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 64640 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027429 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 166516 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027428 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 607967 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027430 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 401894 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027432 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 04/11/2020 692570 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027431 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 717651 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027434 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 105140 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027433 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 1317401 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027435 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 842851 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027438 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 937797 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027437 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 206969 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020027436 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 404683 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274390 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 154955 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200274400 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 397327 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200274410 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 555028 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274420 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 327103 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274430 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 242092 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274440 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 68605 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274450 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 652631 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200274480 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 331761 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200027446 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 66610 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200027447 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 238045 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027449 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 517732 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200027451 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 76091 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027450 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 04/11/2020 331033 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026584 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 110750 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026585 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 32346 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026587 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 55747 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026588 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 26 02/11/2020 126136 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026589 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 32695 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026591 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 43293 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026593 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 20277 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026594 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 586377 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026595 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 234339 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026597 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 37323 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027452 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 04/11/2020 596694 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027453 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 70823 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027454 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 16200 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027456 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 923224 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027455 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 106140 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027458 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 998196 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027457 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 788799 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027459 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 3827783 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027461 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 6527047 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027058 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 176792 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027057 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 386152 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027060 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 418574 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027061 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 698739 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027062 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 877236 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027063 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 770181 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027064 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 1193238 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027065 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 2748891 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027067 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 160577 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027066 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 64640 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027068 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 506 04/11/2020 336997 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027069 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 787533 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027072 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 3073370 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027071 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 1186445 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027070 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 328925 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027073 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 488624 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027074 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 165969 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027078 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 259770 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027077 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 614034 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027076 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 387094 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027075 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 803503 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027079 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 769708 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027080 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 585069 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027084 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 1010528 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027083 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 687865 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027082 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 950659 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027081 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 221583 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027045 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 999515 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270048 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 277761 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270047 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 363076 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270050 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 1638411 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270051 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 440785 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270052 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 502214 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270053 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 922181 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270055 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 163725 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270054 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 570534 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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

VN112020027056 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 561860 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027059 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 530484 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027460 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 04/11/2020 866202 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027863 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 10/11/2020 815747 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027742 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 05/11/2020 451296 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027743 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 05/11/2020 51794 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027748 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 05/11/2020 671222 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027747 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 05/11/2020 115039 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027746 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 05/11/2020 439137 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027745 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 05/11/2020 67859 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027744 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 05/11/2020 408472 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027749 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 05/11/2020 495318 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027750 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 05/11/2020 102205 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027751 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 05/11/2020 148826 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027753 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 05/11/2020 1514208 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027752 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 05/11/2020 48872 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277754 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 05/11/2020 24103 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277756 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 05/11/2020 878213 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277758 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1196 05/11/2020 3160250 13321 PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277757 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 05/11/2020 1186925 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277761 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1199 05/11/2020 4854368 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277759 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1197 05/11/2020 3806581 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277760 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1198 05/11/2020 3600824 13749 PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277762 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 05/11/2020 352231 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027005 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 62187 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027006 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 94512 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027007 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 24794 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027009 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 359353 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027008 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 101216 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027010 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 41205 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027012 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 188343 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027013 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 38210 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027014 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 357717 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270l6 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 72913 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270l5 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 254336 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270l8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 142861 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270l7 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 378386 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270l0 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 182639 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270l2 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 21468 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200270l1 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 138593 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270l5 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 56628 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN1120200270 24 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 210970 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200270 23 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 2119172 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200270 29 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 270495 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270 28 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 56947 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270 30 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 552542 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 275291 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270 36 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 69591 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027035 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 441849 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027034 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 435326 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027032 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 478482 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027033 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 161808 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027037 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 192279 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027039 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 739420 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027038 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 50746 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027040 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 399385 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027041 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 479 04/11/2020 341392 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027044 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 341070 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027042 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 209129 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027046 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 403483 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026976 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 60384 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026978 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 182298 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026980 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 147357 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026982 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 155542 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026981 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 129541 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026984 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 125008 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026983 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 291107 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020026986 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 56947 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026987 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 286840 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026988 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 88740 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026990 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 53500 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026991 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 429 04/11/2020 979742 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026992 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 42649 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026993 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 67208 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026994 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 186161 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026995 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 59857 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026996 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 22106 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026997 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 47553 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026998 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 129860 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027000 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 51142 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027001 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 101494 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027002 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 215907 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027003 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 56947 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027004 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 330492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026947 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 32922 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026948 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 1200 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026949 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 98139 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026950 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 93068 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026951 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 69591 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026952 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 62187 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026953 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 90849 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026954 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 160241 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026955 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 133297 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026956 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 39471 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026958 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 2667425 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026957 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 51794 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026959 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 439719 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026960 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 398 04/11/2020 179452 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026961 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 399 04/11/2020 76406 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027705 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1143 05/11/2020 1441107 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027706 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1144 05/11/2020 776077 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020027708 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1146 05/11/2020 3332762 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027707 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1145 05/11/2020 2793080 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027709 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1147 05/11/2020 3102409 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027711 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1149 05/11/2020 69591 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027710 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1148 05/11/2020 1334987 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 05/11/2020 69591 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027713 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 05/11/2020 67690 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 05/11/2020 3730 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 05/11/2020 53347 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 05/11/2020 237741 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 05/11/2020 69591 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027720 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 05/11/2020 25514 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 05/11/2020 382435 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 05/11/2020 154509 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 05/11/2020 238349 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 05/11/2020 105144 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027723 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/11/2020 475494 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027725 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/11/2020 435565 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027724 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 05/11/2020 97991 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027726 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/11/2020 786407 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027728 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/11/2020 208541 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027727 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 05/11/2020 44007 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027729 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 05/11/2020 346315 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 05/11/2020 1377853 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277 33 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 05/11/2020 183703 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277 32 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 05/11/2020 971103 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277 34 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 05/11/2020 181572 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277 35 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 05/11/2020 97741 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277 38 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 05/11/2020 83669 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277 36 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 05/11/2020 10815 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277 39 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 05/11/2020 70807 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277740 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 05/11/2020 275206 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026962 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 135100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026963 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 347872 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026964 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 473031 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200026965 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 69591 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026966 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 86529 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026967 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 56947 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026968 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 142861 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026969 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 182975 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026970 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 182960 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026971 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 133036 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026974 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 103683 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026975 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 461480 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027704 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 05/11/2020 34010 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027703 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 05/11/2020 47869 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277730 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 05/11/2020 24794 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200269925 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 280738 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200268897 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 132927 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200268899 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 1202103 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277741 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 05/11/2020 254077 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200268924 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 212091 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200268927 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 95367 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200268926 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 72913 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200268928 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 255555 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

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

VN112020026929 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 51794 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026933 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 296571 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026932 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 299410 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026930 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 207796 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026931 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 278489 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026934 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 363259 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026935 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 1629072 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026937 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 2847092 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026936 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 56946 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200269 38 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 100065 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 39 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 354965 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 40 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 102542 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 41 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 70998 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 42 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 57799 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200269 43 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 449507 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 44 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 60384 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200269 45 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 370274 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026946 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 74189 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026888 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 51794 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026889 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 183135 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026891 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 51794 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026894 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 75565 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026893 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 51794 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026892 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 70836 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026895 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 231225 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026896 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 334 04/11/2020 69773 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026901 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 439896 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026900 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 101187 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026902 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 367695 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026903 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 360663 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026904 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 69591 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026905 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 69616 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026906 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 70000 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026907 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 51794 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026908 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 350415 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026909 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 143834 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026910 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 56947 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026911 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 714957 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026912 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 633579 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026914 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 101050 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026913 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 67898 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026915 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 53347 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026916 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 69591 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026917 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 183999 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026921 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 90498 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026920 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 67567 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026919 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 93385 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026922 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 125509 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026918 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 99840 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020026923 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 1300522 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 05/11/2020 669133 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027671 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 05/11/2020 486696 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 05/11/2020 74189 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027672 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 05/11/2020 544342 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 05/11/2020 233568 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027673 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 05/11/2020 266644 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 05/11/2020 774832 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 05/11/2020 89803 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 05/11/2020 890224 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026869 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 03/11/2020 141758 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027678 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 05/11/2020 353647 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027679 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 05/11/2020 547139 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027681 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1119 05/11/2020 1881836 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027682 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1120 05/11/2020 2019511 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027683 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1121 05/11/2020 929626 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL,
RAJPURA,PATIALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020027684 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 05/11/2020 111104 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027685 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1123 05/11/2020 76406 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027687 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 05/11/2020 611549 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027686 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 05/11/2020 363756 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027688 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 05/11/2020 707636 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027689 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 05/11/2020 95903 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027690 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 05/11/2020 30976 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027693 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 05/11/2020 371910 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027692 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 05/11/2020 108027 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027694 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 05/11/2020 219097 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027695 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 05/11/2020 75771 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027696 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 05/11/2020 105144 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027697 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 05/11/2020 852945 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027698 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 05/11/2020 624857 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027700 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 05/11/2020 717842 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027702 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 05/11/2020 896016 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027701 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 05/11/2020 72858 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027665 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 05/11/2020 52930 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 05/11/2020 22106 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020027667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 05/11/2020 107668 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027668 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 05/11/2020 282805 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026862 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 03/11/2020 56589 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026864 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 03/11/2020 367388 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026863 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 03/11/2020 56947 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026866 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 03/11/2020 91320 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026865 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 03/11/2020 126895 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026867 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 03/11/2020 145950 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026868 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 03/11/2020 713704 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026871 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 03/11/2020 306131 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026872 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 03/11/2020 71594 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 03/11/2020 2077053 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026873 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 03/11/2020 51794 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026874 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 03/11/2020 541138 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026875 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 03/11/2020 69616 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026876 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 03/11/2020 252172 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026877 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 03/11/2020 105610 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026878 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 03/11/2020 298752 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026879 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 03/11/2020 542235 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026880 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 214944 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026881 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 181042 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026883 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 65041 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026884 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 101187 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026886 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 27843 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027638 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 05/11/2020 145337 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027640 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 05/11/2020 187510 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

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

VN112020026885 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 71199 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026887 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 51794 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027614 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 04/11/2020 239207 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027615 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 04/11/2020 489503 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027616 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 04/11/2020 466118 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027617 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 04/11/2020 105144 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027618 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 04/11/2020 204720 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027619 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 04/11/2020 103988 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020027620 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 04/11/2020 106141 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027621 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 04/11/2020 450633 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027622 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 04/11/2020 191766 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027624 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 04/11/2020 900319 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027623 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 04/11/2020 33444 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027645 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 05/11/2020 573689 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027642 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 05/11/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

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

VN1120200276 41 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 05/11/2020 417527 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276 44 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 05/11/2020 158990 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 43 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 05/11/2020 111104 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 46 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 05/11/2020 103588 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 47 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 05/11/2020 105144 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 48 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 05/11/2020 325217 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 50 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 05/11/2020 115289 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200276 49 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 05/11/2020 500255 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276 51 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 05/11/2020 419917 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200276520 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 05/11/2020 494158 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200276531 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 05/11/2020 209129 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200276541 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 05/11/2020 2325056 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276551 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 05/11/2020 2880130 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276561 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 05/11/2020 273270 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276581 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 05/11/2020 86361 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276571 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 05/11/2020 110965 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276591 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 05/11/2020 347739 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276661 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 05/11/2020 875911 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200276662 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 05/11/2020 48030 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200276663 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 05/11/2020 97023 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200276664 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 05/11/2020 250643 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200263389 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 13/11/2020 22856 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200263391 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 13/11/2020 7383 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200263392 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 13/11/2020 128520 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200263393 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 13/11/2020 336882 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200263394 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1460 13/11/2020 4144 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026396 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1462 13/11/2020 1017591 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026398 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 16/11/2020 79435 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026399 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 16/11/2020 1762 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027625 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 04/11/2020 959433 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027627 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 04/11/2020 5910 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027626 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 04/11/2020 359510 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027628 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 04/11/2020 111174 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027629 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 04/11/2020 695663 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027630 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 04/11/2020 1024683 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027631 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 04/11/2020 1028078 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027632 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 04/11/2020 437781 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027633 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 04/11/2020 240847 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027634 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 04/11/2020 393714 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027637 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 05/11/2020 599699 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027635 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 05/11/2020 69898 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027636 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 05/11/2020 428651 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027639 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 05/11/2020 579931 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026415 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 19/11/2020 43493 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026417 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 19/11/2020 2600 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026418 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 20/11/2020 29261 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026419 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 20/11/2020 5218 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026420 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 20/11/2020 90250 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026422 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 20/11/2020 32428 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026421 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 20/11/2020 11770 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026423 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 23/11/2020 277933 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026424 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1490 23/11/2020 277933 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026425 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 24/11/2020 15088 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026427 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 24/11/2020 8224 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026428 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 24/11/2020 18337 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026431 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 25/11/2020 3357 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026429 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 24/11/2020 107318 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020026430 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 24/11/2020 162672 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020026406 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 19/11/2020 74745 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026407 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 19/11/2020 597593 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026410 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 19/11/2020 8224 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026409 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 19/11/2020 58638 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020026408 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 19/11/2020 98363 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026412 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 19/11/2020 1700 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026413 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 19/11/2020 24019 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026414 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 19/11/2020 27093 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027589 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1027 04/11/2020 51966 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027588 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 04/11/2020 60690 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027590 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 04/11/2020 73831 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027591 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 04/11/2020 1280207 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027595 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 04/11/2020 1386675 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027592 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 04/11/2020 103023 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027593 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 04/11/2020 16156 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027594 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 04/11/2020 328716 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027597 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 04/11/2020 288314 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027596 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 04/11/2020 2856765 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027598 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 04/11/2020 622853 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027599 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 04/11/2020 2992999 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027601 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 04/11/2020 448844 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027600 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 04/11/2020 849596 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027602 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 04/11/2020 2812366 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027604 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 04/11/2020 181375 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027603 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 04/11/2020 428544 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027605 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 04/11/2020 2495869 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027606 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 04/11/2020 155233 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026376 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 13/11/2020 279350 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026377 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 13/11/2020 3730 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026378 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 13/11/2020 2791 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027607 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 04/11/2020 4257882 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027609 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 04/11/2020 126820 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027610 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 04/11/2020 105255 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027611 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 04/11/2020 599869 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027612 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 04/11/2020 95497 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027613 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 04/11/2020 350391 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026380 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 13/11/2020 5236 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026379 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 13/11/2020 18354 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026381 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 13/11/2020 3440 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026382 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 13/11/2020 8096 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026383 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 13/11/2020 189283 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026386 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 13/11/2020 8349 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026387 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 13/11/2020 84107 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026388 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 13/11/2020 15630 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026390 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 13/11/2020 28539 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200027352 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 461897 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027354 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 56704 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200027353 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 60690 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200027356 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 617080 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027355 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 84559 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027357 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 1388155 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200027358 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 2829814 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020027359 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 04/11/2020 27215 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027362 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 04/11/2020 464864 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027361 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 208471 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026350 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1416 13/11/2020 2413637 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026351 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1417 13/11/2020 1573158 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026352 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 13/11/2020 3557 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026354 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 13/11/2020 5641 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026355 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 13/11/2020 5257 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026356 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 13/11/2020 1945 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 57 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 13/11/2020 17123 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200263 58 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 13/11/2020 56839 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263 60 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 13/11/2020 11764 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 59 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 13/11/2020 20557 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 62 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 13/11/2020 5130 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 61 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 13/11/2020 11058 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 63 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 13/11/2020 5368 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200263 64 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 13/11/2020 5097 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026366 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 13/11/2020 3730 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026365 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 13/11/2020 67690 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026367 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 13/11/2020 10815 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026368 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 13/11/2020 72817 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020026369 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 13/11/2020 27041 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026370 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 13/11/2020 54078 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026371 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 13/11/2020 34666 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026373 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 13/11/2020 51323 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026372 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 13/11/2020 5200 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026374 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 13/11/2020 43007 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026375 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 13/11/2020 84530 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 04/11/2020 503371 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027565 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 04/11/2020 215592 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027566 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 04/11/2020 321544 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027569 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 04/11/2020 104038 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 04/11/2020 78350 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 04/11/2020 327292 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 04/11/2020 69591 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 04/11/2020 86711 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 04/11/2020 51390 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 04/11/2020 566505 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 04/11/2020 64183 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 04/11/2020 2727361 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1016 04/11/2020 14748 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027577 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 04/11/2020 3169297 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027579 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 04/11/2020 105255 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027580 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 04/11/2020 401965 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027582 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 04/11/2020 576395 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027581 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 04/11/2020 99322 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027583 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 04/11/2020 756545 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027584 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 04/11/2020 372343 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027585 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 04/11/2020 51794 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027586 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 04/11/2020 93037 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027587 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 04/11/2020 107749 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026401 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 17/11/2020 58404 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026400 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 17/11/2020 60790 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026402 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 17/11/2020 26580 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026403 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 17/11/2020 1672476 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026404 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 18/11/2020 702639 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026405 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 19/11/2020 49677 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027325 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 127704 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200273270 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 341011 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273280 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 903733 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272620 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 724060 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272630 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 491271 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200272640 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 108525 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272660 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 334936 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272650 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 341266 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 105144 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200272680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 706 04/11/2020 546583 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027270 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 615826 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027274 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 328216 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027360 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 2427498 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020027363 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 392345 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027562 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 04/11/2020 214636 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027563 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 04/11/2020 32862 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026335 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 12/11/2020 92805 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN112020026337 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 12/11/2020 19200 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027329 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 297989 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027330 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 192626 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027331 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 451905 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027332 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 58714 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027291 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 97991 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027292 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 311917 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027293 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 648074 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020027294 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 793336 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027295 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 424945 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027297 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 734620 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027296 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 103988 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027298 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 222506 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027299 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 390163 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020027300 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 155382 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027302 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 221687 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027301 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 387161 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027303 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 406009 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027304 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 16065 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027307 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 552677 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027306 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 291316 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027305 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 111104 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027333 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 04/11/2020 338689 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027334 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 1142697 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027335 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 494230 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027336 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 04/11/2020 150064 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027338 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 04/11/2020 973447 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027337 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 04/11/2020 422377 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027339 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 04/11/2020 112350 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027340 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 222292 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027343 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 628053 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027342 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 1647859 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200273 41 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 704440 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 44 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 106997 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 45 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 544004 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273 47 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 155782 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200273 46 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 806933 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 49 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 552068 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 48 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 722732 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 50 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 113770 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200273 51 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 302880 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271 30 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 416940 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271 29 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 586642 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 32 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 156910 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 210131 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 33 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 478612 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 36 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 35 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 1033537 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 34 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 384268 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271137 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 639267 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271138 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 478649 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271164 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 771231 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271165 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 4712387 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271117 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 609401 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271108 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 253148 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271085 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 317750 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271049 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 1443093 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271043 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 694525 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027019 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 43920 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027011 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 127919 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026999 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 50378 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026989 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 43079 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026985 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 1436183 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026979 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 1060735 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026977 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 229709 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027271 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 536473 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027272 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 3918026 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027273 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 377090 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027275 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 522365 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027276 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 49316 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020027278 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 374582 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027277 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 321865 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027280 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 105753 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027279 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 383876 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027282 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 720 04/11/2020 1654901 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020027283 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 156978 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027281 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 702116 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027285 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 438377 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027284 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 103988 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027286 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 4711039 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027287 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 105255 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027288 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 460110 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027289 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 325119 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020027290 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 6723083 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027308 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 558713 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027309 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 26880 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027310 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 310309 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027312 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 466370 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027311 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 239651 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027313 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 751 04/11/2020 644088 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027314 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 155037 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027316 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 325591 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027315 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 65267 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027317 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 171651 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027318 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 445109 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027319 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 497576 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027320 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 349416 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027321 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 113770 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027322 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 102179 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027323 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 494681 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027324 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 161008 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027326 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 242729 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027094 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 115774 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027096 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 238602 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027098 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 10300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027097 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 411896 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027100 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 550168 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270 99 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 921746 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 04 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 108027 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 03 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 237546 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 02 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 262076 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 01 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 620383 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 05 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 555535 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 06 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 462419 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271 09 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 46059 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271 07 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 545 04/11/2020 200140 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027110 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 695022 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027111 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 882483 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027113 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 7954499 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027112 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 888272 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027115 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 865068 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027114 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 157115 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027116 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 73598 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027118 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 749153 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271119 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 174315 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271121 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 569050 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271120 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 604506 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271122 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 58705 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271124 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 271096 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271123 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 84769 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271127 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 289229 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271086 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 52931 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271087 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 193251 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270088 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 228120 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270089 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 327079 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270092 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 85559 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200270091 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 650179 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200270090 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 86934 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270141 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 426106 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270140 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 702044 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200270139 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 167732 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200270142 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 658109 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271144 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 259220 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271143 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 1211964 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271145 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 1874040 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271146 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 628440 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271147 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 17860 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271150 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 688851 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271149 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 319033 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271148 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 474162 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271510 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 1247156 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271520 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 325219 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200271550 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 362890 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271540 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 10300 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271530 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 944767 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271570 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 492746 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200271560 1/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 287949 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271160 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 633946 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271159 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 72545 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271158 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 475235 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271161 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 76537 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271162 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 134032 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200271163 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 382203 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200271126 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 270585 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200271125 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 117560 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027128 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 254060 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027093 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 96551 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027095 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027808 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 06/11/2020 514317 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 06/11/2020 64890 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027812 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 06/11/2020 50320 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027813 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 06/11/2020 1268773 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027815 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1253 09/11/2020 720280 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027816 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1254 09/11/2020 2212887 13751 HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278l8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 09/11/2020 713033 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278l7 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1255 09/11/2020 8402904 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200278l9 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 09/11/2020 176704 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278l8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 09/11/2020 240422 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278l2 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 09/11/2020 84409 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277l5 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 06/11/2020 184434 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277l6 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 06/11/2020 742178 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277l7 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 06/11/2020 279414 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277l8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1226 06/11/2020 76537 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027789 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1227 06/11/2020 65560 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027792 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1230 06/11/2020 348045 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027791 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1229 06/11/2020 104616 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027790 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1228 06/11/2020 2311806 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027793 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1231 06/11/2020 379975 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027794 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1232 06/11/2020 45275 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027796 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1234 06/11/2020 1402656 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027795 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1233 06/11/2020 51406 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027797 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 06/11/2020 84875 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027798 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 06/11/2020 3447 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027799 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 06/11/2020 26188 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027861 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 10/11/2020 95727 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027862 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 10/11/2020 717721 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026810 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 03/11/2020 731782 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026809 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 03/11/2020 194260 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026808 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 03/11/2020 1498961 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026812 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 250 03/11/2020 26665 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 03/11/2020 130332 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026813 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 03/11/2020 37051 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026815 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 03/11/2020 51794 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026817 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 03/11/2020 194626 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026816 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 03/11/2020 471071 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026818 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 03/11/2020 51794 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 03/11/2020 51644 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026820 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 03/11/2020 56200 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026819 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 03/11/2020 100606 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026822 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 03/11/2020 178291 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026823 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 03/11/2020 141781 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026826 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 03/11/2020 1000939 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026825 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 03/11/2020 60384 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026824 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 03/11/2020 261514 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026827 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 03/11/2020 322687 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026828 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 03/11/2020 448867 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026829 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 03/11/2020 144137 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026831 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 03/11/2020 86304 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026830 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 03/11/2020 56947 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026833 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 03/11/2020 272215 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026832 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 03/11/2020 120768 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020026834 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 03/11/2020 69591 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026837 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 03/11/2020 51794 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026836 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 03/11/2020 51794 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026835 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 03/11/2020 100816 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 09/11/2020 78083 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027823 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 09/11/2020 746282 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027825 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 09/11/2020 105144 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027824 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 09/11/2020 31891 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027826 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 09/11/2020 279140 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027827 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 09/11/2020 254329 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027828 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 09/11/2020 39319 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278 29 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 09/11/2020 1646181 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278 30 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 09/11/2020 790074 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 09/11/2020 75402 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278 32 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 09/11/2020 10815 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278 33 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 09/11/2020 78407 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278 34 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 09/11/2020 202065 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278 35 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1273 09/11/2020 774926 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278 37 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 09/11/2020 69591 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200278 38 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1276 09/11/2020 134153 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027844 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 09/11/2020 124288 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027845 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 09/11/2020 131970 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027846 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 09/11/2020 65788 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027847 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 09/11/2020 88555 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027848 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 09/11/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 09/11/2020 34438 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027854 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 09/11/2020 1090187 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027853 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 09/11/2020 803779 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278521 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 09/11/2020 51794 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278551 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 09/11/2020 26475 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278031 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 06/11/2020 464996 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278011 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 06/11/2020 108596 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278001 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 06/11/2020 15385 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200278021 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 06/11/2020 823765 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278041 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 06/11/2020 58405 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278071 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 06/11/2020 677400 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200278061 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 06/11/2020 2991961 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020027805 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 06/11/2020 1028009 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027809 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 06/11/2020 2134484 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026798 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 03/11/2020 51794 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026799 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 03/11/2020 483647 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026801 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 03/11/2020 100578 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026800 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 03/11/2020 69591 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026802 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 03/11/2020 350115 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026804 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 03/11/2020 51794 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026803 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 03/11/2020 79178 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026806 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 03/11/2020 60384 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026805 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 03/11/2020 372337 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026807 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 03/11/2020 38684 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 03/11/2020 29395 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026771 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 03/11/2020 186383 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026773 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 03/11/2020 66390 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026772 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 03/11/2020 146409 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026774 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 03/11/2020 23438 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026775 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 03/11/2020 187978 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026776 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 03/11/2020 44420 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026777 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 03/11/2020 91127 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026778 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 03/11/2020 197314 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026779 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 03/11/2020 90961 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026781 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 03/11/2020 80007 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026780 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 03/11/2020 60384 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026783 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 03/11/2020 56947 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026782 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 03/11/2020 76231 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026766 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 03/11/2020 8777 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026768 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 03/11/2020 88355 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026767 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 03/11/2020 16065 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026769 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 03/11/2020 69948 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 27/11/2020 2201192 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027783 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 06/11/2020 117024 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN1120200277780 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1218 06/11/2020 1595006 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277781 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1219 06/11/2020 3294524 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200277782 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1220 06/11/2020 7227205 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200277784 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 06/11/2020 1101067 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026846 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 03/11/2020 23837 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026847 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 03/11/2020 69591 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026849 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 03/11/2020 128587 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026852 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 03/11/2020 368664 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 03/11/2020 87221 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026853 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 03/11/2020 96006 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026854 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 03/11/2020 524613 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026855 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 03/11/2020 69591 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026856 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 03/11/2020 76946 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026857 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 03/11/2020 374731 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026859 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 03/11/2020 102202 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026858 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 03/11/2020 77414 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026860 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 03/11/2020 56947 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026861 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 03/11/2020 1342755 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026850 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 03/11/2020 432543 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027763 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 05/11/2020 266791 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027765 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 05/11/2020 1748 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027764 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 05/11/2020 64908 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027767 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 05/11/2020 2024 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027766 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 05/11/2020 769 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027769 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 05/11/2020 287895 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027768 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 05/11/2020 53347 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 05/11/2020 101299 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027772 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 06/11/2020 9576 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027771 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 06/11/2020 53372 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027773 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 06/11/2020 425272 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027774 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 06/11/2020 235410 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027775 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 06/11/2020 562723 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027776 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 06/11/2020 71668 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027777 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 06/11/2020 24794 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026838 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 276 03/11/2020 74189 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026839 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 03/11/2020 52219 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026841 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 03/11/2020 362896 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026840 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 03/11/2020 74189 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026843 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 03/11/2020 140892 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026842 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 03/11/2020 616745 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026844 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 03/11/2020 139721 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026845 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 03/11/2020 40521 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026785 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 03/11/2020 75685 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026784 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 03/11/2020 67904 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026786 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 03/11/2020 564056 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026787 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 03/11/2020 142861 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026789 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 03/11/2020 51794 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026788 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 03/11/2020 91351 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026790 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 03/11/2020 448182 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026791 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 03/11/2020 190570 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026792 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 03/11/2020 69948 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026793 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 03/11/2020 52595 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026794 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 03/11/2020 183832 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026795 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 03/11/2020 56947 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026796 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 03/11/2020 182418 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026797 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 03/11/2020 60384 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027548 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 04/11/2020 84559 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027549 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 04/11/2020 51794 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027550 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 04/11/2020 73852 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027551 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 04/11/2020 88772 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027552 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 990 04/11/2020 21498 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027553 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 04/11/2020 59723 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027557 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 04/11/2020 1649179 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027556 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 04/11/2020 1070953 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027555 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 04/11/2020 1233389 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027554 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 04/11/2020 1254108 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 04/11/2020 154884 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027559 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 04/11/2020 615892 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027560 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 04/11/2020 109410 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020027561 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 04/11/2020 689220 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027481 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 105144 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027480 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 04/11/2020 2236875 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027487 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 1108394 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027489 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 99711 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027490 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 04/11/2020 259960 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027491 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 929 04/11/2020 495757 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027493 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 104249 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027492 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 313273 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027494 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 04/11/2020 466032 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027495 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 04/11/2020 907125 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020027496 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 04/11/2020 214272 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020027497 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 04/11/2020 113283 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027498 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 04/11/2020 112628 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027499 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 04/11/2020 117700 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027500 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 04/11/2020 105144 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027502 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 04/11/2020 428544 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027501 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 04/11/2020 292656 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027504 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 04/11/2020 115289 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027503 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 04/11/2020 97991 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027505 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 04/11/2020 5490440 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020027509 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 04/11/2020 645078 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027508 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 04/11/2020 9601 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027507 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 04/11/2020 84975 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020027506 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 04/11/2020 117024 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027510 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 04/11/2020 429187 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027511 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 04/11/2020 105144 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027514 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 04/11/2020 223699 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027513 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 04/11/2020 303526 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027515 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 04/11/2020 90250 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027512 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 04/11/2020 320882 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027516 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 04/11/2020 464749 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027518 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 04/11/2020 486911 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027519 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 04/11/2020 81259 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027521 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 04/11/2020 288477 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027520 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 04/11/2020 249633 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027522 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 04/11/2020 463754 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027523 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 04/11/2020 10815 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027525 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 04/11/2020 102316 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027524 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 04/11/2020 983197 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027526 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 04/11/2020 189242 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027527 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 04/11/2020 313593 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027528 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 04/11/2020 848308 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027530 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 04/11/2020 105144 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027529 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 04/11/2020 310527 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027532 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 04/11/2020 995200 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027531 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 04/11/2020 540784 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027534 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 04/11/2020 767665 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027535 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 04/11/2020 135100 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027537 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 04/11/2020 321579 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027536 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 04/11/2020 617236 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027538 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 04/11/2020 236317 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027539 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 04/11/2020 317331 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027540 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 04/11/2020 353184 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027541 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 04/11/2020 110384 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027542 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 04/11/2020 137810 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027543 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 04/11/2020 102179 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027544 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 04/11/2020 504453 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027545 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 04/11/2020 524560 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027546 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 04/11/2020 918564 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027547 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 04/11/2020 461704 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026493 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1582 26/11/2020 63714 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026494 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1583 26/11/2020 65626 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020027482 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 980088 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027483 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 04/11/2020 1737942 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027485 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 826876 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027484 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 2449386 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027486 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 04/11/2020 105144 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027488 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 111519 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020027462 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 04/11/2020 41376 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027464 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 04/11/2020 678305 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027463 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 04/11/2020 103588 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027465 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 04/11/2020 1670444 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027466 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 04/11/2020 612932 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027467 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 04/11/2020 640813 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027470 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 493506 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027469 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 04/11/2020 153497 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027468 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 04/11/2020 103588 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027471 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 45147 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027472 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 184546 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027473 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 231770 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027474 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 109850 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027475 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 476274 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027476 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 1917083 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027477 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 1930295 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027478 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 111825 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027479 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 1934637 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026478 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 26/11/2020 750 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027755 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 05/11/2020 976857 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027778 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 06/11/2020 1000719 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027849 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1287 09/11/2020 73886 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200278 50 01/11/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 09/11/2020 431155 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200360 99 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 11/11/2020 301615 15375 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361 01 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 11/11/2020 36726 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361 02 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 11/11/2020 211092 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361 06 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 11/11/2020 471620 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200361 07 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 11/11/2020 54069 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361 08 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 11/11/2020 471620 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200367 42 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 225431 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200367 43 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 160838 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036744 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 10815 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036745 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 89260 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036746 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 285255 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036747 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 69050 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 152188 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036713 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 263279 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 416294 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 276371 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 894016 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 761936 15423 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 61941 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 145917 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036720 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 86934 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036757 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 111937 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036758 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 72419 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036759 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 299890 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036760 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 358 04/11/2020 546805 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361115 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 11/11/2020 455064 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361116 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 11/11/2020 446927 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361117 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 11/11/2020 457308 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361118 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 11/11/2020 446927 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361119 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 11/11/2020 204638 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361124 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 11/11/2020 715186 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361125 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 11/11/2020 22069 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361126 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 11/11/2020 97991 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036127 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 11/11/2020 280170 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036129 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 11/11/2020 76687 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036130 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 11/11/2020 656893 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036131 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 11/11/2020 241208 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036135 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 12/11/2020 199243 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 75771 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 328640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036723 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 714432 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036724 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 160692 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036725 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 378096 15701 HEADMASTER,GOVERNMENT HIGH SCHOOL, JATHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036726 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 225907 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036727 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 388751 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036728 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 105144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036729 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 781186 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036730 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 79595 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036731 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 139896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036990 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 105144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036991 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 253210 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036992 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 152079 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036993 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 296074 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036994 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 2001352 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036995 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 155229 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036996 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 105144 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036997 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 51794 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036998 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 120768 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036999 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 544198 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037000 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 22468 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037001 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 154998 15375 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037002 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 233605 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036090 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 11/11/2020 10840 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036091 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 11/11/2020 4251 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360092 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 11/11/2020 665 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360093 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 11/11/2020 7976 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360094 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 11/11/2020 728 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360095 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 11/11/2020 4332 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360096 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 11/11/2020 13152 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360097 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 11/11/2020 109211 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357820 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 05/11/2020 99185 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357830 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 05/11/2020 102594 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035784 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 05/11/2020 91127 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035785 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/11/2020 50779 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035786 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/11/2020 1871862 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035787 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/11/2020 645370 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036109 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 11/11/2020 484017 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036110 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 11/11/2020 484017 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036111 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 11/11/2020 471620 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036112 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 11/11/2020 457308 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036113 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 11/11/2020 82787 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036114 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 11/11/2020 445430 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036709 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 915352 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036710 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 1072364 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036711 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 50409 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036767 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 110113 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036768 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 569603 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036769 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 102704 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 101569 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036771 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 722769 15388 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036772 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 485115 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036773 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 584719 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036774 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 51794 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036775 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 2465847 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036776 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 54959 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036777 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 2597294 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036778 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 723174 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036779 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 800973 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036780 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 6303711 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036781 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 654704 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036782 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 456656 15426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036783 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 206429 15390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036784 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 472903 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036786 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 31754 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036789 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 8566271 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036790 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 115289 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036791 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 389 04/11/2020 92106 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036792 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 883580 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036793 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 760887 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036794 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 462599 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036795 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 431015 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036796 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 105526 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036797 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 110716 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200360053 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 10/11/2020 498012 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360055 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 10/11/2020 51819 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360056 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 10/11/2020 516756 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360136 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 12/11/2020 74718 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360045 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 10/11/2020 21989 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360046 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 10/11/2020 260822 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360047 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 10/11/2020 111603 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360048 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 10/11/2020 184493 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360049 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1209 10/11/2020 43284 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036050 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 10/11/2020 556681 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036052 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 10/11/2020 461369 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036732 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 449728 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036733 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 123958 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036734 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 347146 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036735 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 402703 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036736 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 811454 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036737 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 96698 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036738 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 416546 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036739 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 712450 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036740 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 247229 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036741 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 318950 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035747 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 04/11/2020 139896 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035748 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 137098 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035749 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 65710 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035997 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 09/11/2020 48812 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035998 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 09/11/2020 33814 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035999 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 09/11/2020 459051 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036748 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 1840883 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036749 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 577100 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036750 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 8117309 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036751 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 50424 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036752 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 495447 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036753 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 351 04/11/2020 8081710 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036754 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 656922 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036755 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 158254 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036756 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 99711 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036057 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 10/11/2020 277875 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036062 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 10/11/2020 205350 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036063 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 10/11/2020 525623 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036064 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 10/11/2020 115432 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036065 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 10/11/2020 51777 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036066 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 10/11/2020 374976 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036067 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 10/11/2020 86741 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036068 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 10/11/2020 51664 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036069 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 10/11/2020 75732 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036071 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 10/11/2020 88758 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036073 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 10/11/2020 32260 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036076 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 10/11/2020 33843 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036077 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 10/11/2020 207140 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036078 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 10/11/2020 191117 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036079 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 10/11/2020 31617 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036080 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 10/11/2020 129163 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036081 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 10/11/2020 1204674 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036086 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 10/11/2020 11214 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036087 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 10/11/2020 12965 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036088 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 10/11/2020 9764 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036761 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 48285 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036762 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 723907 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036763 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 77822 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036764 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 224053 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036765 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 10815 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036766 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 104840 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035750 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 660534 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035751 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 20106 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035752 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 76687 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035753 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 655447 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035754 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 59651 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035755 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 108248 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035756 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 396758 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035757 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 183633 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035758 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 04/11/2020 65710 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035759 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 47524 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035760 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 84074 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035761 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 04/11/2020 86849 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035765 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 15435 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035766 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 64164 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035767 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 557083 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035768 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 04/11/2020 34457 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035769 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 04/11/2020 75357 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 65710 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035771 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 409502 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035772 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 04/11/2020 51819 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035773 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 04/11/2020 27554 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035775 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 05/11/2020 22500 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035781 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 05/11/2020 51800 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036147 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 12/11/2020 150 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036156 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 12/11/2020 93093 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036367 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 26/11/2020 3485 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036613 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 24628 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036615 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 31946 15354 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036616 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 27650 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035788 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/11/2020 220289 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036798 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 105144 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036799 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 368107 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036800 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 771097 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036801 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 51794 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036802 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 114875 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035941 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 06/11/2020 105249 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035942 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 06/11/2020 182336 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035943 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 06/11/2020 41370 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035944 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 06/11/2020 581566 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035945 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 06/11/2020 20837 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035946 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 06/11/2020 557734 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035947 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 06/11/2020 475328 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035949 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 06/11/2020 162633 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035950 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 06/11/2020 51644 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035951 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 06/11/2020 718127 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035952 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 06/11/2020 56947 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 53 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 06/11/2020 274620 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 54 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 06/11/2020 157335 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 55 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 06/11/2020 66710 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 56 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 06/11/2020 105144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 57 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 06/11/2020 179478 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 58 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 06/11/2020 147047 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 59 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 06/11/2020 227221 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 60 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 06/11/2020 377999 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 61 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1121 06/11/2020 392218 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035962 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 06/11/2020 319247 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035963 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 06/11/2020 43463 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035964 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 06/11/2020 46500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035965 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 06/11/2020 348000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035966 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 06/11/2020 97816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035967 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 06/11/2020 224950 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035968 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 06/11/2020 27041 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035969 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 06/11/2020 97816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035970 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 06/11/2020 1351857 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035815 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/11/2020 38034 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035973 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 09/11/2020 47523 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035974 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 09/11/2020 56947 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035975 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 09/11/2020 156978 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035976 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 09/11/2020 347238 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035978 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 09/11/2020 148346 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035979 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 09/11/2020 84409 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035980 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 09/11/2020 504183 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035981 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 09/11/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035982 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 09/11/2020 79331 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035983 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 09/11/2020 35138 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035984 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 09/11/2020 1200 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035987 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 09/11/2020 61854 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035988 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 09/11/2020 92127 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035989 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 09/11/2020 40483 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035990 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 09/11/2020 857035 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035992 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 09/11/2020 105255 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035993 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 09/11/2020 91153 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035994 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 09/11/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035995 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 09/11/2020 1094504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035996 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 09/11/2020 629423 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035971 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 06/11/2020 38228 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035746 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 04/11/2020 564023 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036922 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 639100 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036923 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 444058 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036924 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 522 04/11/2020 31907 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369251 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 48541 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369261 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 90009 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369281 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 215705 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360011 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 09/11/2020 153400 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360021 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 09/11/2020 67005 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360031 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 09/11/2020 507284 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360051 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 09/11/2020 620075 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360061 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 09/11/2020 99877 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036007 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 09/11/2020 72926 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036008 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 09/11/2020 63686 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036009 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 09/11/2020 6878 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035789 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 05/11/2020 47469 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035791 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/11/2020 4049743 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035792 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/11/2020 1266520 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035793 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/11/2020 1191855 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035794 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/11/2020 60114 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035795 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/11/2020 374159 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035796 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/11/2020 417723 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035798 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/11/2020 156199 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035799 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/11/2020 292947 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035800 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/11/2020 102594 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035801 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/11/2020 367581 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035802 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/11/2020 695151 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035803 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/11/2020 119405 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035804 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/11/2020 340159 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035805 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/11/2020 753234 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035806 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/11/2020 76687 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035807 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/11/2020 99711 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035808 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/11/2020 105697 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035809 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/11/2020 128367 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035810 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/11/2020 814518 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/11/2020 69948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035814 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/11/2020 530286 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036010 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 09/11/2020 357919 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036013 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 09/11/2020 63353 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036015 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 09/11/2020 554166 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036016 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 09/11/2020 1102440 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036018 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 09/11/2020 31121 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036019 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 09/11/2020 176715 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036021 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 09/11/2020 578443 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036022 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 09/11/2020 19568 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036023 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 09/11/2020 430890 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036024 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 09/11/2020 66308 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360025 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 09/11/2020 277822 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360026 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 09/11/2020 38712 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360027 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 09/11/2020 694960 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360028 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 09/11/2020 390573 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200360029 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 09/11/2020 257213 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360030 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 09/11/2020 178749 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036031 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 09/11/2020 83063 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036032 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 09/11/2020 498214 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036033 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 09/11/2020 30355 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036034 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 09/11/2020 188567 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036035 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 09/11/2020 3730 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036036 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 09/11/2020 120473 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036037 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 09/11/2020 442729 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036040 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 09/11/2020 8777 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036038 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 09/11/2020 397197 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360391 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 09/11/2020 146771 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363361 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 26/11/2020 4048 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361461 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 12/11/2020 147253 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366471 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 19725 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366481 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 44948 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200366491 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 32950 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366501 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 21003 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366654 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 43124 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366655 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 44888 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366617 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 47266 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366618 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 9576 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366623 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 25514 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366624 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 31919 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366625 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 45221 15384 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366626 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 65849 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361950 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 23/11/2020 357929 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361960 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 23/11/2020 86520 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365860 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 43270 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 46321 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365900 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 35386 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365910 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 51323 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365920 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 25514 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365930 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 32572 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361770 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1337 13/11/2020 894028 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036178 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 13/11/2020 60384 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036179 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 13/11/2020 907985 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036180 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 13/11/2020 75705 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036182 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 13/11/2020 20084 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036183 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 13/11/2020 158318 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036184 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 13/11/2020 30692 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036188 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 17/11/2020 203409 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036190 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 18/11/2020 9739 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036189 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 18/11/2020 93009 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036192 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 18/11/2020 623856 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036194 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 19/11/2020 11727 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036157 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 12/11/2020 46650 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036158 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 12/11/2020 90099 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036159 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 12/11/2020 486434 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036160 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 12/11/2020 449665 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036161 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 12/11/2020 53471 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036162 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 12/11/2020 51794 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036163 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 12/11/2020 130332 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036165 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 13/11/2020 43953 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036166 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 13/11/2020 16065 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036167 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 13/11/2020 16380 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036168 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 13/11/2020 9637 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036169 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 13/11/2020 17065 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036170 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 13/11/2020 16131 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036171 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 13/11/2020 98393 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036172 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1332 13/11/2020 180680 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036173 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 13/11/2020 86571 15427 HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036174 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 13/11/2020 992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036175 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 13/11/2020 104840 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036176 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 13/11/2020 184195 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036638 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 82172 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036639 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 39820 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

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

VN1120200366641 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 8078 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200366642 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 44391 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366643 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 44012 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366644 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 46526 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366915 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 144137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366916 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 129750 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366917 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 61685 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366918 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 181863 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366919 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 517 04/11/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036920 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 518 04/11/2020 51644 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036921 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 519 04/11/2020 1049327 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035494 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 654 04/11/2020 867126 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035495 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 655 04/11/2020 276724 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035496 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 656 04/11/2020 2263336 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035497 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 657 04/11/2020 2716108 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035498 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 658 04/11/2020 105255 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035499 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 659 04/11/2020 152375 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036929 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 56947 15386 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036931 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 225462 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036932 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 479206 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN112020036934 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 46167 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN112020036935 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 365642 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036936 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 274025 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036937 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 86934 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036938 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 33874 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036939 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 440704 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036940 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 650332 15388 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036941 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 482166 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036942 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 43255 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036943 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 417197 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036944 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 51794 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036945 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 56947 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036946 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 550527 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036947 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 97991 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036948 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 107804 15370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036949 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 188381 15604 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036950 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 713128 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036951 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 38684 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036903 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 647322 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036904 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 155148 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369O5 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 182662 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369O6 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 306608 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369O7 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 199143 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369O8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 51117 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369O9 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 817408 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369I0 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 275791 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369I1 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 356394 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369I2 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 272321 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036913 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 93654 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036914 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 274345 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036595 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 39319 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036596 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 27843 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036600 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 42270 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036601 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 23168 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036603 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 50981 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366O5 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 21858 15354 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366O6 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 82476 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366O7 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 60500 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366O8 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 32721 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366O9 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 39263 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200366I1 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 21523 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366I2 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 31919 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200354I0 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 369465 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035491 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 529026 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036980 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 1174009 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036981 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 618211 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036982 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 7813566 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036983 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 102512 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036984 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 242185 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036985 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 520487 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036986 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 16065 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036987 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 585 04/11/2020 6637258 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036988 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 2789571 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036989 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 221663 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036645 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 63663 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035662 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 88330 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035664 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 88480 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035665 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 389783 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 728276 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 04/11/2020 8777 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035668 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 107749 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 43089 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 399105 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035671 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 108001 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035672 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 289704 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036658 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 03/11/2020 30282 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036659 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 03/11/2020 34551 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366661 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 03/11/2020 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366662 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 03/11/2020 38381 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366663 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 03/11/2020 44948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366665 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 03/11/2020 34664 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366666 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 03/11/2020 43299 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366667 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 03/11/2020 47789 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366669 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 682717 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366670 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 36632 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366672 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 87 03/11/2020 9252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036952 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 389156 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036953 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 33443 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036954 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 492935 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036955 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 141614 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036956 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 799764 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036957 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 9577 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036959 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 101187 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036960 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036961 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 300425 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036962 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 48978 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036964 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 102594 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036965 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 381524 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036966 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 76687 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036967 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 47703 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036968 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 501699 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036969 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 574377 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036970 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 601723 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036971 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 67567 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036974 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 71411 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036975 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 105144 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036976 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 305904 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036977 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 746895 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036978 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 51794 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036979 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 668829 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036972 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 321034 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036627 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 9822 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036628 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 9022 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036630 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 46526 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036634 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 48717 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036636 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 82172 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036505 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 53196 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036506 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 280378 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036507 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 139896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036508 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 62989 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036509 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 281820 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036510 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 429282 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036511 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 137901 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036512 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 73413 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035515 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 573793 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035516 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 115289 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035517 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 637579 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035492 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 97786 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035493 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 333907 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036688 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 572923 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036689 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 689977 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036690 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 461049 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036551 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 51894 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036552 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 611303 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036553 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 1042319 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036554 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 73496 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036555 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 643499 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036556 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 160010 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036557 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 51794 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035500 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 440989 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035501 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 1141687 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035502 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 153457 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035503 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 504982 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035504 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 10815 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035505 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 371783 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035506 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 110965 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035507 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 175556 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035508 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 104588 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035509 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 61497 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035510 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 1189692 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035511 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 96468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035512 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 1255991 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035513 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 114875 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035514 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 163951 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 182170 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 69948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 69948 15446 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036677 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 92 03/11/2020 91127 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036678 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 318860 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036679 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 03/11/2020 155730 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 03/11/2020 69591 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036681 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 03/11/2020 182114 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036682 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 03/11/2020 69948 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036683 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 03/11/2020 94868 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036684 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/11/2020 69591 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036685 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/11/2020 93178 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036703 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 917546 15535 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036704 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 80846 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036705 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 111104 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036706 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 566779 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036707 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 112686 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036708 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 45574 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037040 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 638 04/11/2020 99711 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020037041 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 278337 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037042 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 807856 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037043 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 122995 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037044 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 224422 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037045 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 1026268 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037046 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 117847 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037047 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 1236456 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037048 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 1192875 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037049 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 792844 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020037050 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 703504 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037051 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 157254 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035652 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 04/11/2020 1091717 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035653 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 04/11/2020 10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035654 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 04/11/2020 21630 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035655 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 193930 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035656 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 138684 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035657 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 501288 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035658 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 6717166 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035660 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 84303 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035661 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 495445 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035707 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 69591 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035708 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 490388 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035709 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 416392 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035710 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 870 04/11/2020 53347 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035711 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 182088 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035712 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 1054230 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035713 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 717494 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036803 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 195581 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036804 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 345650 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036805 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 608495 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035673 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 338690 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035674 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 330735 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035675 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 872226 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035676 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 04/11/2020 115289 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035677 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 04/11/2020 274599 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035678 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 311388 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036513 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 618376 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036514 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 70807 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036515 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 170582 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036516 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 141272 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036517 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 67033 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036518 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 9022 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036519 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 9022 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036520 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 32892 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036521 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 22003 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036522 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 69591 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036523 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 121768 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036526 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 38239 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035518 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 206797 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035519 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 39570 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035520 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 16065 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035521 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 268093 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035522 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 399966 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035523 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 70695 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035524 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 203911 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035525 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 735973 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035526 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 83268 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035527 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 21318 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035528 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 148197 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035529 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 279092 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035530 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 353708 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035531 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 111659 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035532 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 51794 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035533 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 30117 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035534 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 664011 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035535 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 115289 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035536 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 462228 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035537 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 151428 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035538 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 488810 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035539 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 800268 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035540 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 197316 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036501 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 209605 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036502 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 62187 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036503 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 355081 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036504 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 378015 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036577 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 512944 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036578 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 128860 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036579 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 986467 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036580 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036581 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 82342 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036582 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 69591 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036583 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 229729 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365 84 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 104729 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365 85 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 154898 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 29 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 814576 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 30 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 97991 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 386517 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 32 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 653136 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 33 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 8777 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 34 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 10815 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 35 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 395812 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036836 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 456275 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036837 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 70423 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036838 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 72556 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 62443 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036559 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 84975 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036560 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 10815 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036561 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 51819 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036562 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 145167 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036563 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 273903 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 105144 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036565 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 179645 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036566 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 67567 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036567 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 457182 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036568 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 69591 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036527 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 51819 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036528 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 60384 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036529 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 04/11/2020 182546 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036530 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 105144 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036531 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 834420 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036532 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 67567 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036533 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 579175 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036534 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 69923 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036535 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 1050947 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036536 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 381737 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036537 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 97794 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036538 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 102880 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036539 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 137728 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036540 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 654209 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036541 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 111603 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036542 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 694422 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036543 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 52794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036544 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 21630 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036545 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 655167 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036546 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 376343 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036547 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 76687 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036548 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 86934 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036549 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 539753 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036550 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 441161 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035641 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 206046 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035642 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 04/11/2020 88270 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035643 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 04/11/2020 139896 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035644 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 04/11/2020 86934 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035646 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 67967 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035647 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 294521 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035648 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 125432 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035649 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 04/11/2020 96087 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035650 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 04/11/2020 350686 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035651 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 04/11/2020 285273 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035698 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 86934 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035699 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 108109 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035700 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 90441 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035701 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 31919 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035702 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 21468 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035703 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 484788 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035704 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 251115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035705 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 47469 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035706 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 65710 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036871 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 469 04/11/2020 10815 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036872 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 689976 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036873 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 115289 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036874 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 102594 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036875 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 647864 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036876 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 10815 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036877 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 1697497 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036878 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 70533 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036879 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 144918 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036880 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 56947 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036806 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 227482 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036807 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 546765 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036808 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 84779 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036809 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 497218 15749 HEADMASTER,G.H.S., UPALI GHANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036810 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 70533 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036811 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 264830 15749 HEADMASTER,G.H.S., UPALI GHANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036812 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 65710 15749 HEADMASTER,G.H.S., UPALI GHANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036813 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 449793 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036814 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 298954 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036815 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 551882 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036816 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 640217 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036817 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036818 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 72102 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035679 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 12600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035680 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 627291 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035681 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 75714 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035682 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 261297 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035683 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 149320 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035684 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 04/11/2020 127458 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035685 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 515732 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035686 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 137168 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035687 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 175525 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035688 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 696384 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035689 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 619314 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035690 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 77711 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036691 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 94224 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036692 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 658382 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036693 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 150846 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036694 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 546852 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036695 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 296156 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036696 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 52876 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036697 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 341753 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036698 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 1502452 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036699 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 793001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036700 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 913515 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036701 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 105032 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036702 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 677677 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036569 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 429890 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036570 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 609863 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036571 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 69451 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036572 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 670600 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036573 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 51819 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036574 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 384981 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036575 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 222814 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036576 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 508894 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035867 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 05/11/2020 191058 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035868 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 05/11/2020 319885 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035869 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 05/11/2020 51019 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 05/11/2020 749712 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358 72 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 05/11/2020 75714 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 25 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 82604 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 26 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 1045117 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 27 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 113894 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200368 28 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 207866 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 31 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 06/11/2020 38370 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200359 32 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 06/11/2020 224738 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200359 33 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 06/11/2020 177486 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200359 34 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 06/11/2020 32079 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035935 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 06/11/2020 10815 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035936 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 06/11/2020 179729 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035937 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 06/11/2020 214149 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035938 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 06/11/2020 27843 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035939 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 06/11/2020 747467 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036895 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 642180 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036839 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 246642 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036840 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 489659 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 41 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 616113 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 42 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 102594 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 43 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 111400 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 44 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 73942 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 45 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 276767 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 46 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 308105 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 47 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 316058 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 48 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 724922 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 49 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 447 04/11/2020 84559 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036850 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 98326 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 66146 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036852 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 75580 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036853 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 151994 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036854 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 513582 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036855 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 114791 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036856 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 379580 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035714 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 67091 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035715 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 555203 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035716 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 829162 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035717 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 48828 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035718 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 25514 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035719 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 102594 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035720 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 136098 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035721 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 288417 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035722 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 323559 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035723 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 571214 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035724 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 70839 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035725 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 186216 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035726 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 1117348 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035727 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 1123092 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035728 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 04/11/2020 401912 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036819 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 333686 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036820 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 444219 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 389697 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036822 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 420 04/11/2020 672636 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036823 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 52136 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020036824 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 120217 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035691 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 121785 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035693 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 74189 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035694 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 146744 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035695 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 83063 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035696 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 70743 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035697 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 04/11/2020 30145 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036862 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 473786 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036863 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 97078 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036864 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 135122 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036865 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 886509 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036866 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 51794 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036867 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 63686 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036868 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 466 04/11/2020 247136 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036869 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 51794 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036870 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 484983 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037007 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037008 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 74525 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037009 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 544881 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037010 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 61829 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037011 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 236980 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037012 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 21468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037014 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 56947 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037015 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 91127 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037016 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 60384 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037017 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 243065 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036881 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 54075 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036882 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 1173602 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036883 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 552160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036884 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 104922 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036885 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 685278 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036886 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 400494 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036887 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 269266 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036888 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 80124 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036889 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 7013921 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036890 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 1861351 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036891 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 51794 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036892 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 299403 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036893 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 214591 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036894 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 102594 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035729 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 63686 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035730 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 04/11/2020 51794 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035731 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 36520 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035732 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 49895 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035733 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 40280 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035734 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 8582 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035735 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 81710 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035736 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 790142 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035737 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 1094282 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035738 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 04/11/2020 86395 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035739 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 1646384 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035740 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 04/11/2020 177818 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035841 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 05/11/2020 218914 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035842 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 05/11/2020 32722 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035843 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 05/11/2020 476051 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035844 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 05/11/2020 98194 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035845 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 05/11/2020 220423 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035846 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 05/11/2020 67567 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035847 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 05/11/2020 27629 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035848 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 05/11/2020 596396 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035849 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 05/11/2020 383186 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035850 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1010 05/11/2020 387481 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035851 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 05/11/2020 9577 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035852 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 05/11/2020 60438 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035853 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 05/11/2020 36009 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035854 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 05/11/2020 93325 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035862 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 05/11/2020 494869 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035863 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 05/11/2020 601859 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035864 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 05/11/2020 97972 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035865 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 05/11/2020 88437 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035866 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 05/11/2020 76847 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035922 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 06/11/2020 639698 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020035923 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 06/11/2020 75715 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035924 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 06/11/2020 10300 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035925 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 06/11/2020 173179 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035926 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 06/11/2020 49117 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035927 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 06/11/2020 374976 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035928 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 06/11/2020 107136 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035929 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 06/11/2020 78673 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035930 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 06/11/2020 90834 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020035912 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 06/11/2020 51794 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035913 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 06/11/2020 56947 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035914 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 06/11/2020 84530 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035915 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 06/11/2020 321979 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035916 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 06/11/2020 79435 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035917 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 06/11/2020 419897 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035918 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 06/11/2020 5145 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035919 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 06/11/2020 125218 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035920 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 06/11/2020 26331 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359 21 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 06/11/2020 41693 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 97 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 868426 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 98 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 101243 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200368 99 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 458539 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369 00 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 417696 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369 01 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 761701 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200369 02 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 102234 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358 83 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 05/11/2020 263464 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358 85 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1045 05/11/2020 73094 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035886 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 05/11/2020 62062 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035887 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 05/11/2020 16065 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035888 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 05/11/2020 208982 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035889 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 05/11/2020 599254 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035890 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 05/11/2020 773692 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035891 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 05/11/2020 105144 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035892 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 05/11/2020 865546 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035894 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 06/11/2020 69948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035895 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 06/11/2020 158120 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035896 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 06/11/2020 322726 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035897 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 06/11/2020 375856 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035898 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 06/11/2020 547064 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035899 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 06/11/2020 20303 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035900 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 06/11/2020 312125 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035901 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 06/11/2020 317614 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035902 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 06/11/2020 25514 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035873 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 05/11/2020 182250 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035874 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 05/11/2020 229891 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035875 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 05/11/2020 1064406 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035876 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 05/11/2020 100279 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035877 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 05/11/2020 276689 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035855 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 05/11/2020 136499 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035856 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 05/11/2020 237744 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035857 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 05/11/2020 43699 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035858 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 05/11/2020 769204 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035860 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1035 05/11/2020 490863 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035861 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 05/11/2020 56909 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035878 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 05/11/2020 405885 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035879 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 05/11/2020 493875 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035880 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 05/11/2020 347591 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035881 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 05/11/2020 245039 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035882 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 05/11/2020 221986 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036857 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 84975 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036858 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 150605 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036859 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 569395 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036860 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 301142 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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

VN112020036861 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 245663 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020037035 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 646217 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037036 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 22106 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037037 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 79596 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037038 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 440968 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020037039 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 84782 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020037003 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 219944 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037004 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 84409 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037005 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 853332 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037006 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 233471 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036411 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 03/11/2020 91182 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036412 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 03/11/2020 60384 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036413 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 03/11/2020 272742 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036414 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 03/11/2020 69591 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036415 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 03/11/2020 56947 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036416 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 03/11/2020 821574 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036417 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 03/11/2020 65125 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036418 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 03/11/2020 189216 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036420 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 03/11/2020 644894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036421 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 03/11/2020 281349 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036422 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 03/11/2020 69591 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036423 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 03/11/2020 56947 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036424 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 03/11/2020 69948 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036425 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 03/11/2020 193654 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036426 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 03/11/2020 101371 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036428 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 03/11/2020 98223 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035826 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/11/2020 1534101 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035827 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/11/2020 101216 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035828 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 05/11/2020 81259 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035829 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 05/11/2020 476595 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035831 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 05/11/2020 404020 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035832 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 05/11/2020 21630 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035833 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 05/11/2020 465817 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035834 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 05/11/2020 106144 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035835 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 05/11/2020 70807 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036474 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/11/2020 56947 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036475 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/11/2020 60384 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036456 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 03/11/2020 9022 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364457 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 03/11/2020 194643 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364459 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 03/11/2020 820132 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364460 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 03/11/2020 60690 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200364461 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 03/11/2020 69948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364462 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 03/11/2020 91337 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364463 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 03/11/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364464 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 03/11/2020 91209 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364465 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 03/11/2020 21468 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364467 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 90452 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036468 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 117432 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036403 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 03/11/2020 60000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036404 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 03/11/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036896 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 504164 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037018 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 413187 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037019 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 40927 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037021 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 61026 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020037022 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 212359 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020037023 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 85791 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037024 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 607145 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037025 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 149440 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037026 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 1655896 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037027 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 625 04/11/2020 1687022 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037028 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 135906 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037029 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 941359 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

,SANGRUR

VN112020037030 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 51794 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020037031 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 42091 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020037033 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 56947 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020037034 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 433593 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035903 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 06/11/2020 273407 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035904 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 06/11/2020 318804 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035905 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1065 06/11/2020 363477 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035906 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 06/11/2020 38876 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035907 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 06/11/2020 102704 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035909 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 06/11/2020 56947 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035910 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 06/11/2020 72974 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035911 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 06/11/2020 211207 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035820 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/11/2020 52766 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035821 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/11/2020 127205 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035822 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/11/2020 6435544 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035824 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/11/2020 34231 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035825 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/11/2020 292827 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036476 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 196843 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036477 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 36729 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036478 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 58639 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036480 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 50950 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036482 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 39597 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036483 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 20858 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036484 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 25514 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036485 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 46279 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036488 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 24128 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036490 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 44803 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036491 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 22468 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036494 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 28648 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036495 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 45391 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036497 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 5145 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036493 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 90780 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036498 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 198 04/11/2020 45348 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036500 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 30605 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036686 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 03/11/2020 182418 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036687 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/11/2020 346266 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035743 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 04/11/2020 160945 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035745 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 04/11/2020 51991 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035762 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 359089 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036469 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 60384 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036470 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 58705 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036466 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 03/11/2020 34719 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036471 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 206137 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036472 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 97225 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036473 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 03/11/2020 72913 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036431 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 03/11/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036432 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 03/11/2020 101243 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036433 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 03/11/2020 49605 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020036434 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 03/11/2020 24029 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020036435 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 03/11/2020 54913 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020036436 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 03/11/2020 67592 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036437 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 03/11/2020 73432 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036438 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 03/11/2020 76406 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036439 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 03/11/2020 70751 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036440 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 03/11/2020 901603 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036441 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 03/11/2020 149491 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036442 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 03/11/2020 72886 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036443 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 03/11/2020 69616 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036444 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 03/11/2020 168418 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036445 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 03/11/2020 60384 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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

VN112020036446 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 03/11/2020 505809 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036447 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 03/11/2020 64362 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036448 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 03/11/2020 291491 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036449 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 03/11/2020 56947 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036450 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 03/11/2020 451887 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036451 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 03/11/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036452 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 03/11/2020 69591 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036453 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 03/11/2020 87634 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036454 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 03/11/2020 60384 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036455 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 03/11/2020 35494 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036405 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 03/11/2020 354218 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036406 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 03/11/2020 283967 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036407 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 03/11/2020 73858 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036408 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 03/11/2020 193681 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036409 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 03/11/2020 60384 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036410 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 03/11/2020 91209 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035607 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 179368 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035608 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 331282 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035609 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 85597 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035610 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 91307 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035611 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 04/11/2020 22445 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035612 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 139896 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035613 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 111237 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356615 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 04/11/2020 442659 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356616 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 04/11/2020 283642 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356617 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 04/11/2020 73913 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356618 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 75255 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356619 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 332034 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200356620 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 53347 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200356621 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 181478 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035622 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 200770 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035623 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 72941 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035624 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 32254 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035625 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 76406 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035626 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 87771 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035627 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 220723 15785 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON,CHEEMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035628 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 59027 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035629 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 174237 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035630 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 616916 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035631 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 182280 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035632 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 72886 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035633 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 637523 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035634 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 75105 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035541 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 51794 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035542 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 48523 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035543 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 10056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035545 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 04/11/2020 106744 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035546 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 425831 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035562 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 371016 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035563 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 84740 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035564 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 5145 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035565 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 8832312 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035566 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 1123320 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035568 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 113770 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035571 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 10815 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035573 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 70807 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035574 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 503885 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035575 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 79596 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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,SANGRUR

VN112020035576 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 44918 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035577 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 172804 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035578 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 11900 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035579 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 105032 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035580 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 39098 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035581 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 176736 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035836 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 05/11/2020 88492 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035837 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 05/11/2020 47498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035838 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 05/11/2020 293303 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035839 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 05/11/2020 108637 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035840 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 05/11/2020 178982 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035763 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 113580 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035764 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 04/11/2020 83260 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035777 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/11/2020 307106 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035778 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/11/2020 432756 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035779 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 939 05/11/2020 620268 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035780 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/11/2020 619359 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035812 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 05/11/2020 49494 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035816 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/11/2020 387743 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035817 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/11/2020 75075 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035818 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/11/2020 614682 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035819 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/11/2020 4070418 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035635 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 326085 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035636 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 54815 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035637 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 04/11/2020 276120 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035638 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 201568 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035639 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 462734 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035640 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 04/11/2020 391208 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035569 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 229175 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN112020035570 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 230989 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035572 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 52104 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035582 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 102704 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035583 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 220281 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035584 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 152462 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035585 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 213991 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035586 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 89642 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035587 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 64306 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035547 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 62187 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035548 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 857131 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035549 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 606551 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035550 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 65851 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035551 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 22500 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035554 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 52194 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035555 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 571245 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035556 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 245420 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035557 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 155174 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035558 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 623631 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035559 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 32722 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035561 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 56947 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035588 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 372523 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035589 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 29019 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035590 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035591 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 127284 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035592 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 101216 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035593 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 397656 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035594 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 468162 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035595 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 444656 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035596 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 56947 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035597 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 102815 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035598 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 283581 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035599 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 42934 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035600 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 62644 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035601 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 74264 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035602 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 51794 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035603 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 288890 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035604 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 98970 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035605 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 414023 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035606 01/11/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 105144 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057400 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/11/2020 184034 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057399 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/11/2020 42185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057402 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/11/2020 7138 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057403 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 6 01/11/2020 978 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057404 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/11/2020 33825 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057405 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/11/2020 42185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057406 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/11/2020 184034 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057407 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 10 01/11/2020 7138 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057408 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 11 01/11/2020 890 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057409 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/11/2020 33825 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057410 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/11/2020 184034 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057411 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/11/2020 42185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057412 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 15 01/11/2020 7138 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057413 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/11/2020 20037 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057414 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/11/2020 70798 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057415 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 18 01/11/2020 455 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057398 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/11/2020 33825 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020057401 01/11/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/11/2020 94279 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020052145 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 4 03/11/2020 188525 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052146 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 5 04/11/2020 236462 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052147 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 6 04/11/2020 51938 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052148 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 7 04/11/2020 128258 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052142 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 1 02/11/2020 45939 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052150 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 9 04/11/2020 692875 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052143 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 2 02/11/2020 141437 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052144 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES

18 PERSONNEL NT V 3 03/11/2020 392308 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052149 01/11/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
18 PERSONNEL NT V 8 04/11/2020 138768 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020059482 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 91184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059483 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 211368 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059404 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 148786 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059405 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 198884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059406 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 144079 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059407 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 58236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059408 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 58013 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059409 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/11/2020 125558 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059410 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 420342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059411 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/11/2020 242220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059412 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059413 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/11/2020 144325 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059414 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 02/11/2020 238572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059415 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 85530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059416 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 02/11/2020 26665 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059417 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 436257 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059418 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 02/11/2020 95371 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059419 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 441348 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059420 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 104100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059421 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 391686 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059422 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 16200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059423 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 66829 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059424 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 56793 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059425 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 342190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059426 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 123 02/11/2020 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059427 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 239525 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059428 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 150419 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020059429 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 79159 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059430 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/11/2020 34812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059431 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 573068 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059433 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/11/2020 399539 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059438 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 02/11/2020 10362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059439 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/11/2020 97623 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059440 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 02/11/2020 373240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059441 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 455622 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059502 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 1344669 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059442 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/11/2020 83733 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059443 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 639151 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059444 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/11/2020 60158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059446 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 143 02/11/2020 51756 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059450 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 35788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059455 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 54075 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059456 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 9734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059457 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 42390 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059459 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 1395 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059460 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 3593 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059461 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059462 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 241699 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059463 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 63517 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059464 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 121178 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059465 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 43709 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059466 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 243125 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059467 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 36534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059468 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 101352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059469 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 559422 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059470 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 1815559 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059471 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 68283 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059472 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 406269 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059473 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 1117242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059474 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 85190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059475 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 49356 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059476 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 181922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059484 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 374944 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059485 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 105532 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059486 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 153393 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059487 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 239490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059488 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 24478 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059489 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 351843 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059490 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 25056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059491 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 73737 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059492 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 767342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059493 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 333513 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059494 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 55414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059495 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 25930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059496 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 51260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059497 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 88437 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059498 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 6022395 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059499 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 35413 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059500 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 80400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059501 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 36547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059304 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 24000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059305 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 23277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059306 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 296261 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059307 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 52416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059308 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 26743 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059309 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 391816 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059310 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 238557 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059311 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 233264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059312 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 41093 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059313 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 405982 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059477 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 335115 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059478 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 149319 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059479 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 17329 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059480 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 36213 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059481 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 86148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059320 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 80718 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020059319 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 66854 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059321 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 403356 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059322 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 263949 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059323 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059324 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 99985 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059325 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059326 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 126589 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059327 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059353 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059354 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 45502 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059355 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 137764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059356 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059357 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 130831 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059358 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 89985 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059359 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059361 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 329891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059362 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 100259 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059363 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 90411 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059364 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 52330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059360 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 206246 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059365 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 63321 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059366 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 88856 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059367 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 35186 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059368 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 344790 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059369 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059370 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 74280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059371 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 24207 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059372 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 69 02/11/2020 418512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059373 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 104612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059374 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 193068 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059375 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 757201 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059376 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 347189 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059377 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 51054 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059378 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 563279 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059379 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 261745 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059328 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 400143 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059329 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 76527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059330 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 117653 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059331 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 208778 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059332 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 365859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059333 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 20858 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059334 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059335 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 32445 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059336 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 71867 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059337 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 164669 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059338 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 82335 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059339 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 92559 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059340 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 10815 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059341 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 10815 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059342 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 60114 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059343 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 72901 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059344 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 225191 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059345 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 43634 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059346 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 43 02/11/2020 358012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059347 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 618055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059348 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 104859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059349 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 697355 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059350 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 121102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059432 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 33723 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059434 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/11/2020 697353 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059435 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/11/2020 69591 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059436 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 40120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059437 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/11/2020 10362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059904 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 05/11/2020 162670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059926 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 05/11/2020 265715 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059927 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 05/11/2020 45257 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059928 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 05/11/2020 24760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059929 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 05/11/2020 269599 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059930 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 05/11/2020 136759 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020059931 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 05/11/2020 104894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059932 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 05/11/2020 95802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059933 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 05/11/2020 31869 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059934 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 05/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059935 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 05/11/2020 584785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059937 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 05/11/2020 19075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059938 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 05/11/2020 38469 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059939 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 05/11/2020 10904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059941 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 05/11/2020 105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059942 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 05/11/2020 96283 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059943 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 05/11/2020 85170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059944 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 05/11/2020 193303 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059351 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 170791 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059352 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 488102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059380 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 55094 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059381 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 464244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059382 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 345060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059383 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 139372 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059384 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 126340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059385 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 43717 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059386 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 282965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059387 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/11/2020 270045 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059388 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 222803 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059389 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 51053 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059390 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 66335 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059392 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 02/11/2020 21234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059391 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 02/11/2020 130996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059393 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 69591 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059394 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 213819 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059395 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 629527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059397 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 30117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059396 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 172467 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059398 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 158009 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059399 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 207991 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059400 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 53399 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059401 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 716214 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059402 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 56541 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059403 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 228125 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059314 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 185694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059315 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 500410 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059316 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 154572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059317 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 200721 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059318 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 227960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060017 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 714 09/11/2020 1907104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060018 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 09/11/2020 73111 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060019 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 09/11/2020 562425 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060020 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 09/11/2020 29509 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060021 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 09/11/2020 49302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060022 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 09/11/2020 7476565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059953 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 05/11/2020 56947 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059954 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 05/11/2020 108450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059955 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 05/11/2020 262895 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059956 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 05/11/2020 140598 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059957 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 05/11/2020 342136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059958 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 05/11/2020 28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059959 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 05/11/2020 127170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059960 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 05/11/2020 131044 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059961 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 05/11/2020 34951 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059962 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 06/11/2020 86548 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059963 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 06/11/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059964 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 06/11/2020 67067 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059965 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 06/11/2020 161188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059966 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 06/11/2020 221412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059967 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 06/11/2020 31891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059968 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 06/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059969 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 06/11/2020 16065 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059970 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 06/11/2020 140595 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059971 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 06/11/2020 52463 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059972 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 669 06/11/2020 107638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020059973 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 06/11/2020 492758 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059975 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 06/11/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059976 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 06/11/2020 464892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059977 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 06/11/2020 466312 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059978 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 06/11/2020 46588 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059979 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 06/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059980 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 06/11/2020 57831 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059981 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 06/11/2020 727458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059982 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 06/11/2020 301018 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059983 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 06/11/2020 156337 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059905 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 05/11/2020 6234062 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059907 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/11/2020 94971 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059908 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 05/11/2020 99165 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059910 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/11/2020 160664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059909 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 606 05/11/2020 144609 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059911 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/11/2020 366525 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059912 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/11/2020 35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059913 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/11/2020 98415 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059914 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/11/2020 297101 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059915 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/11/2020 91209 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059916 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/11/2020 557521 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059917 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/11/2020 243364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059918 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 05/11/2020 35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059919 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 05/11/2020 58639 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059920 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 05/11/2020 517592 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059921 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 05/11/2020 158905 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059922 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 05/11/2020 231634 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059924 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 05/11/2020 408544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059925 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 05/11/2020 25514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059946 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 05/11/2020 94301 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059945 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 05/11/2020 117666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059947 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 05/11/2020 57713 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059948 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 05/11/2020 24734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059949 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 05/11/2020 54075 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059950 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 05/11/2020 210657 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059951 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 05/11/2020 34607 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059952 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 05/11/2020 31891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059903 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 05/11/2020 80020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060100 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 13/11/2020 50328 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060023 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 09/11/2020 101549 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060024 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 721 09/11/2020 551437 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060025 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 09/11/2020 81769 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060026 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 09/11/2020 496228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060027 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 09/11/2020 32319 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060028 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 09/11/2020 124215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060029 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 09/11/2020 176569 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060030 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 09/11/2020 70337 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060031 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 09/11/2020 635751 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060032 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 09/11/2020 465001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060033 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 09/11/2020 315050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060034 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 09/11/2020 161173 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060035 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 10/11/2020 284492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060036 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 10/11/2020 233428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060038 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 10/11/2020 164645 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060039 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 10/11/2020 72917 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060040 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 10/11/2020 49878 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060041 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 10/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060042 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 10/11/2020 50241 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060043 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 10/11/2020 34106 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060044 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 10/11/2020 2207426 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060046 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 10/11/2020 323683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060047 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 10/11/2020 469458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060048 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 10/11/2020 43260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060049 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 10/11/2020 147023 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060051 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 11/11/2020 52360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060052 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 11/11/2020 58013 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060053 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 11/11/2020 32504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060054 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 11/11/2020 72197 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060055 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 11/11/2020 44055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020060056 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 11/11/2020 239955 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060057 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 11/11/2020 72392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060058 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 11/11/2020 49435 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060059 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 11/11/2020 3908602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060061 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 758 11/11/2020 811299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059984 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 06/11/2020 814678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059987 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 06/11/2020 89985 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059988 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 06/11/2020 293385 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059989 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 06/11/2020 42790 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059990 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 06/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059991 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 06/11/2020 409522 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059992 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 06/11/2020 28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059993 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 06/11/2020 89985 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059994 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 06/11/2020 296126 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059995 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 06/11/2020 44034 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059996 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 06/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059997 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 06/11/2020 409522 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059998 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 06/11/2020 28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059999 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 06/11/2020 130600 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060000 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 06/11/2020 101354 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060001 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 06/11/2020 47562 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060002 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 06/11/2020 53680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060003 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 06/11/2020 61805 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060004 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 06/11/2020 102704 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060005 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 06/11/2020 385330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060006 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 09/11/2020 10815 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060009 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 09/11/2020 587851 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060011 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 09/11/2020 104895 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060012 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 09/11/2020 53105 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060013 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 09/11/2020 5443818 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060014 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 09/11/2020 126398 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060015 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 09/11/2020 266160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060016 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 09/11/2020 137213 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059708 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 18490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059709 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 164149 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059710 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 135298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059711 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 151223 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059712 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 46304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060104 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 13/11/2020 72968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060105 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 13/11/2020 330705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060106 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 13/11/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060107 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 13/11/2020 51250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060108 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 13/11/2020 26469 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060161 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 26/11/2020 47468 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060164 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 26/11/2020 20342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060165 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 26/11/2020 125068 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060172 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 26/11/2020 206232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060131 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 19/11/2020 155480 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060133 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 19/11/2020 48816 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060134 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 19/11/2020 303652 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060135 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 19/11/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060137 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 20/11/2020 77248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060101 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 13/11/2020 177649 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060102 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 13/11/2020 219595 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060103 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 13/11/2020 20549 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060062 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 759 11/11/2020 146848 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060063 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 11/11/2020 52763 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060064 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 11/11/2020 53347 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060065 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 11/11/2020 64890 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060066 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 11/11/2020 33582 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060073 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 12/11/2020 194613 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060074 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 12/11/2020 14304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060075 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 12/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060082 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 12/11/2020 32445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060083 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 12/11/2020 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060087 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 13/11/2020 3952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060088 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 13/11/2020 14167 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060089 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 13/11/2020 103298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060090 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 13/11/2020 39136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020060091 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 13/11/2020 217445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060092 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 789 13/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060093 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 13/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060094 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 13/11/2020 114645 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060095 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 13/11/2020 19583 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060096 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 13/11/2020 19583 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060110 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 13/11/2020 80589 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060111 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 13/11/2020 69465 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060112 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 13/11/2020 276994 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060113 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 13/11/2020 170228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060114 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 13/11/2020 242398 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060115 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 13/11/2020 22582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060116 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 13/11/2020 75191 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060117 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 13/11/2020 75191 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060118 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 13/11/2020 89404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060119 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 13/11/2020 178684 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060120 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 13/11/2020 1518 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060121 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 13/11/2020 16474 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060123 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 16/11/2020 90250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601124 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 16/11/2020 46471 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601125 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 18/11/2020 105530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601126 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 18/11/2020 8024 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200601127 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 18/11/2020 69312 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601128 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 19/11/2020 48816 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200601130 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 19/11/2020 74718 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200601132 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 19/11/2020 55233 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200600097 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 13/11/2020 1895 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200600098 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 795 13/11/2020 154917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059730 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 32445 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059731 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 207462 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059732 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 273558 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059733 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 6862448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059734 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 79946 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059735 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 37574 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059736 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 119778 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059738 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 68667 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059739 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 204473 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059679 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 200297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059680 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 297433 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059681 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 82564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059683 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 68495 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059684 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 71352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059685 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059686 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 40031 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059687 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 32653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059688 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 105255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059689 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 190919 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059690 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 247355 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059691 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059692 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 220272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059693 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 150159 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059694 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 601154 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059695 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 279945 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059696 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 240270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059697 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 290746 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059698 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 244467 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059699 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059700 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 68951 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059701 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 298568 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059702 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 353670 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059798 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 43260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059799 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 117653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059800 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 30872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059801 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/11/2020 117653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059802 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 179918 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059803 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 37891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059805 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 93024 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059804 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 65228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059806 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 34312 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020059808 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/11/2020 194940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059809 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 44055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059713 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 1112620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059714 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 1253052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059715 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 135457 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059716 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 265178 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059793 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 48883 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059740 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 58166 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059741 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 193117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059742 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 209046 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059743 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 34093 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059744 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 519483 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059746 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 10300 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059747 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 104484 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059748 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 51644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059749 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 360480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059750 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 337553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059629 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 1884892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059703 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 292014 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059704 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 420357 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059705 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 33582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059706 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 177265 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059707 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059760 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 65075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059761 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 32862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059762 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 230794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059764 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 61825 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059763 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 111212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059765 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 75705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059766 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 394315 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059767 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 314126 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059769 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 54075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059768 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 46129 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059770 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 90726 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059771 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 234060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059772 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 39281 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059773 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 20227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059774 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 210877 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059775 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 645413 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059777 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 197193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059776 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 109313 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059778 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/11/2020 370400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059779 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 476 05/11/2020 185999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059781 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/11/2020 51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059780 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/11/2020 169302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059782 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/11/2020 300652 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059783 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/11/2020 288998 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059784 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/11/2020 260443 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059785 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/11/2020 64890 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059786 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/11/2020 111104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059787 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 190345 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059788 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 528055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059789 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 70807 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059790 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 672419 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059791 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 74920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059831 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/11/2020 43260 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059832 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/11/2020 24015 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059833 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/11/2020 64749 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059834 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 05/11/2020 36147 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059835 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 117653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059836 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/11/2020 86489 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059837 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 37250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059838 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 189393 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059839 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/11/2020 36147 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059840 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/11/2020 64749 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059841 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 05/11/2020 138055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059751 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 27041 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059752 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 45625 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059753 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 449 04/11/2020 204252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020059754 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 131917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059755 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 392804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059756 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 82014 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059758 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 53459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059757 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 69616 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059717 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 748567 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059718 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 151067 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059719 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 26696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059720 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059721 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 40967 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059722 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 36991 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059723 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059724 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 34093 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059725 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 325974 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059726 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 423 04/11/2020 418081 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059727 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 74393 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059728 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 360601 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059729 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 54075 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059864 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 05/11/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059865 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 05/11/2020 43859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059792 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 302322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059794 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 1553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059795 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 71613 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059796 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/11/2020 183930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059797 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 132042 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059870 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 05/11/2020 72361 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059871 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 05/11/2020 821282 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059872 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 05/11/2020 365121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059874 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 05/11/2020 23052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059875 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 05/11/2020 72525 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059876 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 05/11/2020 222845 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059877 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 05/11/2020 27143 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059878 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 05/11/2020 52846 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059880 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 05/11/2020 322892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059879 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 05/11/2020 34110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059881 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 05/11/2020 51640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059882 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 05/11/2020 145638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059883 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 05/11/2020 389253 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059884 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 05/11/2020 38845 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059886 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 05/11/2020 51279 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059885 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 05/11/2020 196464 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059887 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 05/11/2020 10815 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059888 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 05/11/2020 26265 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059889 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 05/11/2020 52338 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059890 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 05/11/2020 85638 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059891 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 05/11/2020 2202641 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059892 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 05/11/2020 130971 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059893 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 05/11/2020 276227 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059894 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 05/11/2020 52904 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059895 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 05/11/2020 61075 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059897 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 05/11/2020 64890 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059898 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 05/11/2020 682766 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059899 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 05/11/2020 260582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059900 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 05/11/2020 129241 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059901 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 05/11/2020 404471 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059902 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 05/11/2020 105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059896 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 05/11/2020 300647 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059866 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 05/11/2020 27143 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059867 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 05/11/2020 106838 22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059868 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 05/11/2020 412236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059869 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 05/11/2020 93940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059811 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/11/2020 146692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059810 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/11/2020 179963 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059813 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/11/2020 30872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059812 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/11/2020 64680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059814 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/11/2020 244529 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059815 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/11/2020 86148 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059816 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/11/2020 86520 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059817 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/11/2020 60692 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059818 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/11/2020 137075 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059819 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/11/2020 96398 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059820 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/11/2020 345037 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059821 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/11/2020 106134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059822 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/11/2020 71960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059823 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/11/2020 277300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059824 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/11/2020 272681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059825 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/11/2020 127307 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059826 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/11/2020 388051 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059827 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/11/2020 277300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059830 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/11/2020 207375 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059829 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/11/2020 85999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059759 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 1806594 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059512 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 86156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059513 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 794917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059514 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 956482 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020059515 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 96061 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020059516 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 483805 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020059517 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 529094 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059518 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 589049 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059519 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059520 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 98271 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059521 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 397827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059522 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 397517 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059523 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 757200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059524 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059526 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 62280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059640 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 72110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059599 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 187158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059601 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 298 04/11/2020 71668 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059564 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 49585 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059565 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 268511 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059566 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 57102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059567 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 391033 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059568 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 985166 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059569 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 72240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059570 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 291939 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059571 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 589183 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059572 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 229800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059573 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 77377 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059574 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 47788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059575 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 217200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059576 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 83769 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059577 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 119486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059578 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 294280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059579 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 515470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059581 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 86233 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059580 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 552256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059582 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 162965 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059583 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 452463 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059584 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 6401719 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059585 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 535515 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059586 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 218152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059587 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 435881 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059588 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 109185 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059589 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 286 04/11/2020 103403 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059842 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/11/2020 136424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059843 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/11/2020 404922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059845 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/11/2020 37931 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059846 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059847 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/11/2020 25407 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059849 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 05/11/2020 288569 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059848 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 05/11/2020 43864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059850 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/11/2020 93802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059851 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/11/2020 2608626 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059852 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/11/2020 3150498 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059853 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 05/11/2020 1580302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059854 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/11/2020 163795 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059855 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 05/11/2020 433416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020059856 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 05/11/2020 34712 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059857 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 554 05/11/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059858 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/11/2020 36233 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059859 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/11/2020 51683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059860 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/11/2020 2914343 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059861 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/11/2020 76964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059862 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 05/11/2020 35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059863 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 05/11/2020 274810 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059559 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 461900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059560 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 302203 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059561 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 162479 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059562 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 481399 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059563 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 71876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059525 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 127552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059528 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 140744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059527 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 231077 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059529 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 159553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059530 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 212028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059531 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 34148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059532 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 112630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059533 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 173688 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059534 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 68934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059649 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 213608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059650 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 148786 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059651 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 34656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059654 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 275488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059655 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 228672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059656 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 332191 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059658 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059657 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 429028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059659 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 373608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059660 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 56211 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059661 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 526724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059662 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 52194 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059663 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 104894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059664 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 172615 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059665 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 71859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059666 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059667 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 377316 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059668 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 547459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059670 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 167683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059671 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 26265 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059672 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 51794 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059673 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 195467 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059674 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 372228 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059675 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 66096 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059676 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 44492 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059677 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059678 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 195860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059602 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 102633 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059603 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 193428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059535 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 101295 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059536 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 101058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059537 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 105255 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059538 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 80096 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059539 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 627051 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059540 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059541 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 150349 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059542 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 58196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059543 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 230786 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059544 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 99740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059546 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 516096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059545 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 69175 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059547 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 129667 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059503 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 217376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059504 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059506 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 138248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059507 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 43684 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059508 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 71808 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN112020059509 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 198642 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059510 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 389569 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059511 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 115039 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059604 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 86515 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059605 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059606 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 37687 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059608 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 58013 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059607 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 33609 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059609 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 33695 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059610 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 73424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059612 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059611 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 494222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059613 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 124347 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059614 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 238565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059615 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 37771 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059616 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 62609 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059617 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 314 04/11/2020 62187 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059618 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 199568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059619 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 492293 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059620 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 195715 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059621 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 81601 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059622 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 305449 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059623 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 47806 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059624 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 29171 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059625 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 45559 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059626 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTITUTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 88152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059627 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTITUTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 68657 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059628 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTITUTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 40922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059630 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 188359 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059631 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 107234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059632 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 102979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059633 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 453849 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059634 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 141674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059635 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 34871 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020059636 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 93593 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059637 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 172296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059638 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 746194 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059639 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 68323 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059641 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 382743 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059642 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059643 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 543310 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059644 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 5028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059645 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 342 04/11/2020 279184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059646 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 92924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059647 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 63352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059648 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 274961 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059590 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 125187 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059591 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 37220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059592 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 38972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059593 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 276481 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059594 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 79251 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059595 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059596 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 315766 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059597 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 323719 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059598 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 97335 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059600 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059548 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 24043 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059549 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 6484541 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059550 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 2471423 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059551 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 98103 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020059552 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 88985 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059553 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 389917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059554 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 53760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059555 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 204037 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059556 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 172296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059557 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 79434 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059558 01/11/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 443156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059016 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 466908 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059017 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 275155 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059056 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 82602 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059057 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 957728 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059058 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 159443 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059059 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 51794 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059060 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 570491 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059061 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 102594 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059062 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 883979 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059064 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 56947 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059063 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 9252 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059065 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 452305 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059066 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 75105 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059067 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 472300 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059068 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 771841 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059043 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 707209 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059044 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 231600 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059045 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 314268 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059046 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 195982 23105 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059047 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 239983 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059048 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 278279 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059049 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 816133 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059050 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 256080 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059051 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 139896 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059053 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 338269 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059052 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 539315 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059054 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 175132 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059055 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 69948 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059089 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 1223029 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059090 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 213013 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059091 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 338049 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059093 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 450281 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059094 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 942283 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059095 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 763335 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059096 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 76687 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059097 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 282398 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059098 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 663476 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059099 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 174837 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059100 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 588099 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059101 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 84559 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059102 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 209129 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059103 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 83629 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059104 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 76687 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059105 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 221021 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059106 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 51794 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059107 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 701906 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059108 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 84559 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059109 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 143532 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058966 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 447376 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059001 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 111131 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059010 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 257630 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059113 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 696105 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059137 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 111131 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059162 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 245568 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058989 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 97991 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058990 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 111300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058961 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 276926 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058962 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 47745 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058963 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 20277 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058964 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 112 04/11/2020 56947 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058965 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 179286 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058968 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 75689 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058969 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 164149 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058970 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 139896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058971 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 357710 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058972 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 88687 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058973 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 72913 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058974 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 51794 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058975 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSTRUCTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 59002 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059110 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 113373 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059111 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 745008 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059112 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 542414 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059114 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 853009 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059115 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 392223 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059116 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 264 04/11/2020 381008 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059117 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 88134 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059118 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 84986 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059119 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 351971 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059120 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 339682 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059121 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 322644 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059122 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 366355 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059124 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 51794 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059125 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 95962 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059126 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 177225 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059127 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 92530 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059128 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 95962 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059129 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 75919 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059130 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 298907 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059131 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 309861 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059132 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 112657 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059037 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 313319 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059038 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 463594 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059039 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 306499 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059040 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 69591 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059041 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 229382 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058991 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 187849 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058992 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 102594 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058993 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 168863 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058994 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 428572 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058995 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 97266 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058997 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 145 04/11/2020 470806 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058996 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 76406 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058998 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 692907 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058999 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 352136 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059000 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 593118 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059002 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 742085 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059003 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 447891 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059004 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 98168 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059005 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 161440 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059006 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 525525 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059007 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 84671 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059008 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 101161 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059009 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 593618 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059011 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 425678 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059012 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 154118 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059013 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 107149 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059014 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 162270 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059015 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 156342 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058912 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 32932 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058914 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 21468 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058916 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 50130 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058917 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 27041 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058918 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 73968 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058922 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 70 04/11/2020 2787920 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058923 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 04/11/2020 69591 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058924 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 04/11/2020 88299 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058925 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 04/11/2020 177540 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058926 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 04/11/2020 130887 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058929 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 77 04/11/2020 704144 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058930 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 78 04/11/2020 1329816 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058931 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 79 04/11/2020 159705 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058932 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 04/11/2020 86304 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058933 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 04/11/2020 20858 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059069 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 105255 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059070 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 251600 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059071 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 538236 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059072 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 538911 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059073 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 150158 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059075 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 359859 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059074 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 350638 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059076 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 337001 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059077 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 382037 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059078 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 409674 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059079 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 54387 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059080 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 534583 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059081 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 90726 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059082 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 764063 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059083 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 766449 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059084 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 437594 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059085 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 575027 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059086 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 51819 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059087 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 69591 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059088 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 412827 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059042 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 60439 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058943 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 04/11/2020 27041 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058944 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 04/11/2020 275906 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058945 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 04/11/2020 74189 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058946 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 04/11/2020 74518 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058948 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 04/11/2020 60384 23094 HEADMASTER,GOVERNMENT HIGH SCHOOL, KA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058949 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 352335 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058950 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 04/11/2020 289133 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058951 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 222748 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058952 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 192731 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058953 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 70807 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058954 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 56947 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058956 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 120768 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058955 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 99192 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058957 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 95476 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058958 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 69948 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058959 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 56200 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058960 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 61825 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058978 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 5827216 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058979 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 52874 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058980 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 839493 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058981 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 1590738 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058982 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 1861085 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058983 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 569538 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058985 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 1845231 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058984 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 1629284 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058986 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 1778206 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058987 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058988 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 610154 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059233 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 05/11/2020 322383 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059234 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 05/11/2020 8777 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059235 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 383 05/11/2020 162381 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059236 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 05/11/2020 337367 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059237 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/11/2020 21003 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059239 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 05/11/2020 977707 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059238 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/11/2020 562434 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059240 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/11/2020 7000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059241 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/11/2020 90397 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059242 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/11/2020 26696 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059243 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/11/2020 593770 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059244 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/11/2020 144432 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059245 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 05/11/2020 164092 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059246 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/11/2020 1117740 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059247 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/11/2020 47893 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058976 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 5843724 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058977 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 2646938 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059018 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 528363 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059019 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 255906 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059020 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 81771 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059021 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 431226 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059022 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 766237 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059023 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 90961 23076 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAISAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059024 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 467174 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059025 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 44282 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059026 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 835828 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059027 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 27843 23094 HEADMASTER,GOVERNMENT HIGH SCHOOL, KA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059028 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 222177 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059029 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 284577 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059030 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 51773 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059031 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 76406 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059032 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 51819 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059033 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 158583 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059034 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 319796 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059035 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 69591 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059036 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 630072 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058864 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 44282 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058865 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 21468 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058866 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 35578 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058868 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 32862 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058869 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 26265 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058872 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 26696 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058873 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 35704 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058874 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 14 02/11/2020 33664 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058876 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 22106 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058879 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 46526 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058880 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 33664 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058885 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 17128 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058886 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 49117 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058888 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 48662 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058890 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 51370 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058894 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 28675 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058895 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 21868 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058898 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 27233 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058899 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 50354 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058937 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 04/11/2020 185496 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058938 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 04/11/2020 76406 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058902 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 40291 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058903 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 43 02/11/2020 6826 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058905 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 47524 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058906 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 48662 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058907 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 27843 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058909 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 44781 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058910 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 36576 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059178 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 296495 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059179 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 415721 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059180 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 95916 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059181 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 141758 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059182 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 122137 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059183 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 112686 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059184 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 187437 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059185 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 207295 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059186 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 214464 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059187 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 1138824 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059188 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 62829 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059189 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 463240 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059190 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 494404 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059191 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 673130 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059192 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 294894 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058934 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 04/11/2020 60469 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058935 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 04/11/2020 523725 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058936 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 04/11/2020 124179 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058939 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 04/11/2020 91961 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058940 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 04/11/2020 86430 23117 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058941 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 04/11/2020 94978 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058942 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 04/11/2020 413368 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058856 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 44781 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058857 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 21468 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058859 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 64 02/11/2020 1528110 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058860 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 44492 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058806 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 13/11/2020 89330 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058807 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 13/11/2020 47801 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058808 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 13/11/2020 242424 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058809 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 13/11/2020 2680 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058810 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 13/11/2020 4269 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058811 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 13/11/2020 3996 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058813 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 13/11/2020 3588 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058812 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 13/11/2020 3800 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058814 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 13/11/2020 15624 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058815 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 13/11/2020 82753 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058816 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 13/11/2020 8052 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058817 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 13/11/2020 2461 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058818 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 13/11/2020 1925 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058819 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 13/11/2020 74507 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058823 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 16/11/2020 1923 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058822 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 13/11/2020 13165 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058824 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 16/11/2020 45109 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058825 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 16/11/2020 10696 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058826 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 16/11/2020 16122 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058827 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 16/11/2020 9305 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058829 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 16/11/2020 140644 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058828 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 16/11/2020 9305 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058831 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 16/11/2020 4824 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058795 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 13/11/2020 54703 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058796 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 13/11/2020 28050 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058797 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 13/11/2020 19874 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058798 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 13/11/2020 132480 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058799 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 13/11/2020 269401 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058800 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 13/11/2020 200935 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058801 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 13/11/2020 555615 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058802 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 13/11/2020 1302486 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058803 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 13/11/2020 67895 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058804 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 13/11/2020 23793 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058830 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 16/11/2020 140644 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058832 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 16/11/2020 142143 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058840 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 509 24/11/2020 50930 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058853 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 31243 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058854 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 59 02/11/2020 35494 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059134 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 169817 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059135 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 263294 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059136 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 81259 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059138 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 167750 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059139 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 173803 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059140 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 96883 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059141 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 413484 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059142 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 387482 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059143 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 943897 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059144 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 109667 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059145 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 98022 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059146 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 386803 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059147 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 293137 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059148 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 85835 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059149 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 447352 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059248 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 05/11/2020 51794 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059276 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 06/11/2020 69948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059277 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 06/11/2020 395505 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059278 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 06/11/2020 308305 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059279 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 06/11/2020 45391 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059280 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 06/11/2020 310736 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059281 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 06/11/2020 66110 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059282 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 09/11/2020 636661 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059283 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 09/11/2020 8706107 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059284 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 09/11/2020 206223 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059285 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 433 09/11/2020 141158 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059286 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 09/11/2020 356653 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059287 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 09/11/2020 84559 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059289 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 10/11/2020 244199 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059291 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 10/11/2020 384339 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059293 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 10/11/2020 269521 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059292 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 10/11/2020 98353 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059294 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 10/11/2020 219068 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059295 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 10/11/2020 71708 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059296 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 444 10/11/2020 285410 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059298 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 10/11/2020 155592 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059299 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 10/11/2020 83490 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020059301 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 10/11/2020 83576 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059302 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 10/11/2020 145280 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059257 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/11/2020 150967 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059258 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 406 05/11/2020 21021 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059260 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/11/2020 98212 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059264 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 05/11/2020 111825 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059266 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 06/11/2020 56947 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059267 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 06/11/2020 320676 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059268 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 06/11/2020 101984 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059269 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 417 06/11/2020 315704 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059270 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 06/11/2020 520023 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059271 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 06/11/2020 155289 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059272 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 06/11/2020 365935 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059275 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 06/11/2020 111131 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059303 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 10/11/2020 78446 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058757 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 11/11/2020 4800 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058759 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 11/11/2020 312717 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058760 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 11/11/2020 190080 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058761 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 11/11/2020 271992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058762 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 11/11/2020 67886 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058763 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 11/11/2020 544695 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058766 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 12/11/2020 56947 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058768 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 13/11/2020 10120 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058769 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 25/11/2020 91906 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059288 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 09/11/2020 78521 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058805 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 13/11/2020 88788 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059177 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 105144 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059150 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 63796 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059151 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 53194 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059153 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 292773 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059152 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 10815 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059154 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 70533 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059155 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 928542 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059214 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 05/11/2020 56947 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059215 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 05/11/2020 75689 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059216 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 05/11/2020 469123 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059217 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 05/11/2020 105419 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059218 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 05/11/2020 184029 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059173 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 100387 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059174 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 76687 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059175 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 157558 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059176 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 226667 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059195 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 259913 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059194 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 408741 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059196 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 102594 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059198 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 76406 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059205 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 05/11/2020 164053 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059206 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 05/11/2020 99529 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059207 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 05/11/2020 870023 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059208 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 05/11/2020 39398 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059209 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 05/11/2020 28046 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059156 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 585281 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059157 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 163340 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059158 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 115289 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059159 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 259924 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059160 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 176514 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059161 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 67567 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059163 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 99711 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059164 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 407396 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059165 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 357969 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059166 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 16065 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059167 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 115289 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059169 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 160646 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020059170 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 111131 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059171 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 616428 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059172 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 111406 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059211 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 05/11/2020 311696 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059213 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 05/11/2020 260606 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059249 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 05/11/2020 301569 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN112020059250 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/11/2020 72612 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059251 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 05/11/2020 774848 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059252 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/11/2020 375410 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059253 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/11/2020 525519 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059254 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 05/11/2020 101462 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059255 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/11/2020 154820 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059256 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/11/2020 54324 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059219 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 05/11/2020 168303 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059220 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 05/11/2020 658200 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059221 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 05/11/2020 32832 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059222 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 05/11/2020 112686 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059223 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 05/11/2020 443129 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059224 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 05/11/2020 72518 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059225 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 05/11/2020 672662 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059226 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 05/11/2020 466193 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059227 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 05/11/2020 43786 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059228 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 05/11/2020 43006 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059229 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 05/11/2020 317742 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059231 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 379 05/11/2020 181837 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059230 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 05/11/2020 52894 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059232 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 05/11/2020 207506 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059133 01/11/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 478376 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025565 01/11/2020 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 576 04/11/2020 1200 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024906 01/11/2020 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1956 06/11/2020 3220 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024905 01/11/2020 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1955 06/11/2020 5050 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025564 01/11/2020 N DC08 B Travel expenditure Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 575 04/11/2020 3040 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020057543 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1304 24/11/2020 22947 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057530 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1290 18/11/2020 27210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057456 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1217 12/11/2020 14000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058717 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 377 04/11/2020 19199 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058716 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 376 04/11/2020 19413 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057546 01/11/2020 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1307 25/11/2020 159029 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020045491 01/11/2020 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 25 24/11/2020 22033 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045493 01/11/2020 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 27 26/11/2020 6641 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045492 01/11/2020 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 26 24/11/2020 20128 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020026078 01/11/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2470 26/11/2020 19813 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025718 01/11/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2157 18/11/2020 125001 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026077 01/11/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2469 26/11/2020 14060 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026070 01/11/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2462 26/11/2020 15921 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026713 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 151 02/11/2020 7699 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026556 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1622 27/11/2020 282197 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026473 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1539 26/11/2020 3350 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026973 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 411 04/11/2020 238907 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026972 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 410 04/11/2020 68861 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026385 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1451 13/11/2020 12573 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026384 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1450 13/11/2020 22688 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026557 01/11/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1623 27/11/2020 89291 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035972 01/11/2020 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1132 06/11/2020 9879 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036197 01/11/2020 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1357 23/11/2020 12136 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060085 01/11/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 782 12/11/2020 13201 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060139 01/11/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 836 25/11/2020 17565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060122 01/11/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 819 13/11/2020 16420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060140 01/11/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 837 25/11/2020 18430 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058833 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 502 17/11/2020 69535 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058834 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 503 20/11/2020 161000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059259 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 407 05/11/2020 11061 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059261 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 409 05/11/2020 11383 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058764 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 459 11/11/2020 36000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058792 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 545 27/11/2020 5679 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058835 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 504 20/11/2020 10700 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058839 01/11/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 508 24/11/2020 17304 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020030723 01/11/2020 N DC08 E Abstract Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 12 04/11/2020 340000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN112020030724 01/11/2020 N DC08 E Abstract Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 13 04/11/2020 200000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN112020026397 01/11/2020 N DC08 E Abstract Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT AND LITERATURE WEEK
102 PROMOTION OF MODERN INDIAN LANGUAGES
01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1463 16/11/2020 2000000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020058158 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 994 05/11/2020 11999 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020058156 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 992 05/11/2020 17990 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020057422 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1183 11/11/2020 2535 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057541 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1302 24/11/2020 8760 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020057542 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1303 24/11/2020 109368 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN112020057553 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1314 26/11/2020 1400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057554 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1315 26/11/2020 14500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057557 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1318 26/11/2020 74000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057560 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1321 26/11/2020 11111 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057561 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1322 26/11/2020 23170 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057562 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1323 26/11/2020 67466 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057563 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1324 26/11/2020 9950 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057564 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1325 26/11/2020 2083 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020057565 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1326 26/11/2020 2083 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057566 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1327 26/11/2020 8300 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057490 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1250 13/11/2020 22815 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057494 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1254 13/11/2020 54684 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057496 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1256 13/11/2020 59940 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057567 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1328 26/11/2020 10000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057569 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1330 26/11/2020 8750 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057568 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1329 26/11/2020 5300 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057571 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1332 26/11/2020 6000 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057572 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1333 26/11/2020 15570 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057573 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1334 26/11/2020 30740 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057574 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1335 26/11/2020 19573 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058069 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 905 05/11/2020 4065 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058159 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 995 05/11/2020 47996 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058406 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 66 03/11/2020 3887 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058561 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 221 04/11/2020 41698 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057587 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 423 04/11/2020 5046 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058304 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1140 10/11/2020 5155 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057992 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 828 05/11/2020 5239 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058535 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 195 04/11/2020 2740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058463 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 123 03/11/2020 2535 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058473 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 133 03/11/2020 2535 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058446 01/11/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 106 03/11/2020 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020045482 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
39 PRINTING AND STATIONERY NT V 18 06/11/2020 30117 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045499 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
39 PRINTING AND STATIONERY NT V 33 27/11/2020 25279 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045498 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD
103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
39 PRINTING AND STATIONERY NT V 32 27/11/2020 50000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,

CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045497 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
39 PRINTING AND STATIONERY NT V 31 27/11/2020 29820 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045495 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 29 27/11/2020 57853 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045486 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 20 11/11/2020 125370 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045489 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 23 19/11/2020 65459 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045490 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
39 PRINTING AND STATIONERY NT V 24 19/11/2020 269370 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045494 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 28 27/11/2020 1093 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020045496 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 30 27/11/2020 5000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN112020052531 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 13 09/11/2020 7424 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN112020052530 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 12 09/11/2020 10000 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020052535 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 17 27/11/2020 8000 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020045463 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 19 27/11/2020 484922 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045462 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 18 27/11/2020 4000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045458 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 14 11/11/2020 56963 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045461 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 17 27/11/2020 8912 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045460 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 16 27/11/2020 4500 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045459 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 15 27/11/2020 12862 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045466 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 22 27/11/2020 1835 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045454 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 10 04/11/2020 884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045455 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 11 04/11/2020 778 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045453 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
29 TRANSPORT NT V 9 04/11/2020 1626 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045464 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
29 TRANSPORT NT V 20 27/11/2020 8600 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045465 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 21 27/11/2020 20601 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020045444 01/11/2020 N DC08 F Fully vouched Contingent Bill 0300 5053 CAPITAL OUTLAY ON CIVIL AVIATION 02 AIR
PORTS
102 AERODROMES
05 UPGRADATION OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB PATIALA(ACA)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
29 TRANSPORT NT V 1 27/11/2020 7725000 03426 ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN112020017078 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 659 26/11/2020 3000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017079 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 660 26/11/2020 37240 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017080 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 661 26/11/2020 6880 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017081 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 662 26/11/2020 8140 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017082 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 663 26/11/2020 9700 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017083 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 664 26/11/2020 6050 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020017084 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 665 26/11/2020 6000 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020017085 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 666 26/11/2020 4850 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017086 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 667 26/11/2020 6000 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017088 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 669 26/11/2020 8140 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017087 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 668 26/11/2020 25690 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017128 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 709 27/11/2020 5410 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020017129 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 710 27/11/2020 1740 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017130 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 711 27/11/2020 1280 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017131 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 712 27/11/2020 3630 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017132 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 713 27/11/2020 12290 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017094 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 675 26/11/2020 8140 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017095 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 676 26/11/2020 8200 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017096 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 677 26/11/2020 660 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017098 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 679 26/11/2020 2402 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020017097 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 678 26/11/2020 7250 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017099 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 680 26/11/2020 945 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020017100 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 681 26/11/2020 3370 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017101 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 682 26/11/2020 2290 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020017103 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 684 26/11/2020 9140 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016569 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 150 04/11/2020 4394 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016572 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 153 04/11/2020 4394 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016573 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 154 04/11/2020 4394 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016445 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 26 02/11/2020 4394 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016450 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 31 02/11/2020 4394 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016456 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 37 02/11/2020 4394 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016463 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 44 02/11/2020 4394 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016467 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 48 02/11/2020 4394 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020016530 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 111 04/11/2020 1850 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016489 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 70 02/11/2020 4394 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016490 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 71 02/11/2020 8788 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016471 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 52 02/11/2020 1938 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016475 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 56 02/11/2020 4394 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016481 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 62 02/11/2020 4394 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016484 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 65 02/11/2020 4394 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020016433 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 14 02/11/2020 4394 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016436 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 17 02/11/2020 4394 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016438 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 19 02/11/2020 4394 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016440 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 21 02/11/2020 4394 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020016912 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 493 05/11/2020 4394 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016924 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 505 05/11/2020 4394 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016950 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 531 05/11/2020 1938 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016967 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 548 06/11/2020 4394 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017037 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 618 12/11/2020 7560 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020017042 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 623 12/11/2020 5815 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020017049 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 630 13/11/2020 4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020016988 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 569 09/11/2020 8788 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200169 37 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 518 05/11/2020 4394 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 02 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 683 26/11/2020 9920 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171 04 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 685 26/11/2020 8140 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 05 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 686 26/11/2020 3650 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 06 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 687 26/11/2020 4490 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 07 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 688 26/11/2020 8140 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 08 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 689 26/11/2020 8140 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171 09 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 690 26/11/2020 1920 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200171 11 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 692 26/11/2020 8140 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171110 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 691 26/11/2020 8140 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171112 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 693 26/11/2020 8140 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171113 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 694 26/11/2020 2340 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171114 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 695 26/11/2020 330 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171116 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 697 26/11/2020 2340 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171115 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 696 26/11/2020 4940 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171117 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 698 26/11/2020 37960 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171118 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 699 26/11/2020 8140 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171119 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 700 26/11/2020 8140 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171120 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 701 26/11/2020 4400 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200171121 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 702 26/11/2020 5570 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171123 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 704 26/11/2020 8140 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171122 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 703 26/11/2020 1000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171125 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 706 26/11/2020 17630 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171124 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 705 26/11/2020 8140 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200171089 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 670 26/11/2020 5060 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200171090 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 671 26/11/2020 1120 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017091 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 672 26/11/2020 8140 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017092 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 673 26/11/2020 60404 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017093 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 674 26/11/2020 5430 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
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VN112020017068 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 649 25/11/2020 5760 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017067 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 648 25/11/2020 9777 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017069 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 650 25/11/2020 2890 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017070 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 25/11/2020 5573 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017071 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 652 25/11/2020 4430 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017072 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 653 25/11/2020 3120 05247 SUPERVISOR,GOVERNMENT TYPEWRITER WORKS,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020017073 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 654 25/11/2020 14720 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017074 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 655 25/11/2020 2609 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017075 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 656 26/11/2020 6000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020017076 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 657 26/11/2020 8140 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020017077 01/11/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 658 26/11/2020 3000 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024990 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 6 02/11/2020 3344 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024931 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1981 09/11/2020 4372 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024933 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1983 09/11/2020 22077 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024937 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1987 09/11/2020 8700 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024939 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1989 09/11/2020 26091 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024941 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1991 09/11/2020 4682 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024889 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1938 06/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024903 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1953 06/11/2020 184644 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024859 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1908 06/11/2020 4681 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024863 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1912 06/11/2020 58203 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025808 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2200 20/11/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025809 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2201 20/11/2020 2360 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025801 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2193 19/11/2020 7480 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025802 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2194 20/11/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025804 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2196 20/11/2020 1220 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025805 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2197 20/11/2020 2180 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025771 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2134 13/11/2020 7000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025772 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2164 19/11/2020 15720 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025773 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2165 19/11/2020 2732 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025774 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2166 19/11/2020 26040 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025775 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2167 19/11/2020 347 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025776 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2168 19/11/2020 3710 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025777 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2169 19/11/2020 580 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025779 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2171 19/11/2020 7495 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025778 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2170 19/11/2020 30290 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025780 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2172 19/11/2020 790 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025781 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2173 19/11/2020 2490 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025783 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2175 19/11/2020 1750 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025782 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2174 19/11/2020 6730 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025784 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2176 19/11/2020 2090 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025785 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2177 19/11/2020 2980 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025787 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2179 19/11/2020 25340 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025786 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2178 19/11/2020 28860 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025788 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2180 19/11/2020 4920 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025789 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2181 19/11/2020 3380 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025790 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 2182 19/11/2020 63011 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025792 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2184 19/11/2020 56480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025791 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2183 19/11/2020 3639 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025794 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2186 19/11/2020 4000 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025795 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2187 19/11/2020 2480 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025796 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2188 19/11/2020 9000 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025797 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2189 19/11/2020 3850 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025798 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2190 19/11/2020 3850 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025800 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2192 19/11/2020 320 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024109 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1159 04/11/2020 4682 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023930 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 980 04/11/2020 4682 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023905 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 955 04/11/2020 12698 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023921 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 971 04/11/2020 11370 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020023922 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 972 04/11/2020 4682 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020023923 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 973 04/11/2020 4682 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026072 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2464 26/11/2020 8500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026074 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2466 26/11/2020 8500 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026075 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2467 26/11/2020 4175 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026076 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2468 26/11/2020 22152 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026079 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2471 27/11/2020 16850 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026080 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2472 27/11/2020 3633 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026081 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2473 27/11/2020 5000 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026082 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2474 27/11/2020 45360 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020026047 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2439 26/11/2020 6611 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026048 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2440 26/11/2020 3600 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026050 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2442 26/11/2020 4445 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026049 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2441 26/11/2020 10095 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026051 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2443 26/11/2020 3178 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026052 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2444 26/11/2020 4000 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026053 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2445 26/11/2020 6178 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026055 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2447 26/11/2020 1500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026054 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2446 26/11/2020 3178 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026056 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2448 26/11/2020 5594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260057 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2449 26/11/2020 1500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260058 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2450 26/11/2020 3400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260060 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2452 26/11/2020 3178 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260059 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2451 26/11/2020 8594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260061 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2453 26/11/2020 1500 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260064 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2456 26/11/2020 1448 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200260065 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2457 26/11/2020 5250 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260066 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2458 26/11/2020 6178 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260067 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 2459 26/11/2020 7100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026069 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2461 26/11/2020 7095 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026068 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2460 26/11/2020 7095 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026071 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2463 26/11/2020 6000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026073 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2465 26/11/2020 8500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020023747 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 797 04/11/2020 8500 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026035 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2427 26/11/2020 8595 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026036 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2428 26/11/2020 2500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026037 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2429 26/11/2020 4200 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026038 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2430 26/11/2020 4192 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026039 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2431 26/11/2020 7095 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026040 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2432 26/11/2020 14189 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026041 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2433 26/11/2020 5594 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026042 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2434 26/11/2020 1500 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026044 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2436 26/11/2020 14367 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026043 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2435 26/11/2020 4270 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026046 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2438 26/11/2020 6550 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026045 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2437 26/11/2020 7095 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260007 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2399 26/11/2020 3600 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200260008 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2400 26/11/2020 10836 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260010 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2402 26/11/2020 9000 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260009 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2401 26/11/2020 7678 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260011 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2403 26/11/2020 2440 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260012 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2404 26/11/2020 8594 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260014 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2406 26/11/2020 3000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260013 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2405 26/11/2020 6174 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200260016 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2408 26/11/2020 1500 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026015 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2407 26/11/2020 3178 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026017 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2409 26/11/2020 4750 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026018 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2410 26/11/2020 6178 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026020 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2412 26/11/2020 4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026019 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2411 26/11/2020 4297 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026021 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2413 26/11/2020 4580 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026022 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2414 26/11/2020 3532 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026023 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2415 26/11/2020 7094 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260 24 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2416 26/11/2020 7094 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260 26 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2418 26/11/2020 1500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260 25 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2417 26/11/2020 3178 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260 27 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2419 26/11/2020 3178 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260 28 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2420 26/11/2020 1500 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260 29 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2421 26/11/2020 8594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260 30 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2422 26/11/2020 5594 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200260 32 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2424 26/11/2020 2106 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260 31 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2423 26/11/2020 4000 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200260033 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2425 26/11/2020 4678 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200260034 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2426 26/11/2020 8772 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259998 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2390 26/11/2020 4772 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200259997 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2389 26/11/2020 4678 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260000 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2392 26/11/2020 3178 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200259999 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2391 26/11/2020 8594 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200260001 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2393 26/11/2020 3178 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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

VN112020025992 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2384 26/11/2020 690 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025994 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2386 26/11/2020 4678 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025995 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2387 26/11/2020 264 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025996 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2388 26/11/2020 7094 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025960 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2303 26/11/2020 4175 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025961 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2304 26/11/2020 3040 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025962 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2305 26/11/2020 3487 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025964 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2307 26/11/2020 210 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025963 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2306 26/11/2020 3500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 65 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2308 26/11/2020 180 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259 66 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2309 26/11/2020 4560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 67 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2310 26/11/2020 6630 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 68 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2311 26/11/2020 1420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 69 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2312 26/11/2020 2500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 71 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2314 26/11/2020 3760 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259 70 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2313 26/11/2020 6740 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 72 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2315 26/11/2020 3960 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259973 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2316 26/11/2020 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259976 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2319 26/11/2020 640 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259975 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2318 26/11/2020 690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259974 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2317 26/11/2020 770 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259977 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2320 26/11/2020 1290 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259978 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2321 26/11/2020 10714 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200259979 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2322 26/11/2020 1430 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259980 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2323 26/11/2020 3590 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259981 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 2324 26/11/2020 4850 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025983 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2326 26/11/2020 70 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025982 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2325 26/11/2020 4530 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025984 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2376 26/11/2020 8360 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025985 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2377 26/11/2020 6178 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025986 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2378 26/11/2020 171250 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025987 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2379 26/11/2020 11577 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025988 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2380 26/11/2020 1130 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025989 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2381 26/11/2020 3180 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025722 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2161 19/11/2020 3850 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025724 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2163 19/11/2020 9000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025920 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2263 26/11/2020 5595 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025922 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2265 26/11/2020 9000 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025923 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2266 26/11/2020 3850 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025925 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2268 26/11/2020 5600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025924 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2267 26/11/2020 850 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025927 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2270 26/11/2020 8595 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025926 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2269 26/11/2020 5600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200259 28 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2271 26/11/2020 7095 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 29 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2272 26/11/2020 37250 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 31 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2274 26/11/2020 262 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200259 30 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2273 26/11/2020 5264 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200259 33 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2276 26/11/2020 7189 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259 32 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2275 26/11/2020 3178 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200259 34 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2277 26/11/2020 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 36 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2279 26/11/2020 3850 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259 35 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 2278 26/11/2020 6480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025937 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2280 26/11/2020 91646 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020025938 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2281 26/11/2020 21275 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025939 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2282 26/11/2020 21430 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025942 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2285 26/11/2020 5800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025941 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2284 26/11/2020 12842 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025940 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2283 26/11/2020 2600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025944 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2287 26/11/2020 8600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025943 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2286 26/11/2020 16000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025947 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2290 26/11/2020 4175 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020025946 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2289 26/11/2020 16850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025945 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2288 26/11/2020 8600 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025948 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2291 26/11/2020 8500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025951 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2294 26/11/2020 8500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025950 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2293 26/11/2020 12675 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025953 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 2296 26/11/2020 28050 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200259 52 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2295 26/11/2020 4175 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200259 54 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2297 26/11/2020 8500 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 55 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2298 26/11/2020 4175 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 56 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2299 26/11/2020 5870 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259 57 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2300 26/11/2020 10714 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200259 59 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2302 26/11/2020 8500 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200257 02 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2141 16/11/2020 4290 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200257 03 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 2142 16/11/2020 1301 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025705 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 2144 16/11/2020 1500 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025704 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2143 16/11/2020 9075 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025707 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2146 16/11/2020 4014 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025706 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2145 16/11/2020 130500 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025708 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2147 16/11/2020 92322 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025709 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2148 16/11/2020 2007 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025710 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2149 16/11/2020 174609 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025712 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2151 18/11/2020 4682 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025711 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2150 17/11/2020 10714 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020025716 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2155 18/11/2020 4291 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025719 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2158 19/11/2020 9000 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025720 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2159 19/11/2020 20550 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025721 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2160 19/11/2020 3850 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025723 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2162 19/11/2020 4080 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025893 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2359 26/11/2020 8800 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025892 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2358 26/11/2020 9160 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025894 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2360 26/11/2020 84000 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025895 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2361 26/11/2020 1370 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025896 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2362 26/11/2020 3270 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025898 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2364 26/11/2020 3290 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025897 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2363 26/11/2020 12675 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025899 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2365 26/11/2020 12675 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025901 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2367 26/11/2020 2714 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025902 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2368 26/11/2020 4386 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025905 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2371 26/11/2020 5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025904 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2370 26/11/2020 1415 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259O3 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2369 26/11/2020 5000 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200259O6 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2372 26/11/2020 3500 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259O7 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2373 26/11/2020 3852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259I0 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2253 26/11/2020 9000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259O9 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2375 26/11/2020 7317 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259O8 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2374 26/11/2020 7402 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259I1 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2254 26/11/2020 47445 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259I2 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2255 26/11/2020 10400 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259I5 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2258 26/11/2020 5594 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l4 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2257 26/11/2020 3380 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200259l3 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2256 26/11/2020 1880 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l7 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2260 26/11/2020 5594 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l6 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2259 26/11/2020 81500 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l9 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2262 26/11/2020 1500 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l8 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2261 26/11/2020 1500 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200259l2 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2264 26/11/2020 2540 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258l3 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2349 26/11/2020 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258l4 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2350 26/11/2020 11675 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025887 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2353 26/11/2020 8500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025886 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2352 26/11/2020 5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025885 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2351 26/11/2020 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025888 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2354 26/11/2020 32195 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025889 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2355 26/11/2020 8500 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025891 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2357 26/11/2020 4175 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025890 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2356 26/11/2020 12675 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020025845 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2237 26/11/2020 12230 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258470 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2239 26/11/2020 14750 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258460 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2238 26/11/2020 8772 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258490 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2241 26/11/2020 7790 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200258480 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2240 26/11/2020 9000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258500 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2242 26/11/2020 11772 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258520 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2244 26/11/2020 25070 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258510 1/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2243 26/11/2020 5594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200258 53 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2245 26/11/2020 7100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 54 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2246 26/11/2020 88842 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200258 56 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2248 26/11/2020 210 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 55 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2247 26/11/2020 14772 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200258 57 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2249 26/11/2020 18930 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 59 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2251 26/11/2020 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 58 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2250 26/11/2020 2932 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 60 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2252 26/11/2020 8772 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258611 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2327 26/11/2020 300 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258641 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2330 26/11/2020 18482 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258631 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2329 26/11/2020 2250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258621 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2328 26/11/2020 10510 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258651 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2331 26/11/2020 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258661 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2332 26/11/2020 11675 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258681 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2334 26/11/2020 3390 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258671 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2333 26/11/2020 10714 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258691 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 2335 26/11/2020 6940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025870 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2336 26/11/2020 8500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025873 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2339 26/11/2020 3986 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025872 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2338 26/11/2020 2500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025871 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2337 26/11/2020 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025874 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2340 26/11/2020 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025875 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2341 26/11/2020 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025878 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2344 26/11/2020 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025877 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2343 26/11/2020 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025876 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2342 26/11/2020 12675 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025879 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2345 26/11/2020 8350 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025880 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2346 26/11/2020 220 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025882 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2348 26/11/2020 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025881 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2347 26/11/2020 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025830 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2222 26/11/2020 9000 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025831 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2223 26/11/2020 3850 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025832 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2224 26/11/2020 10094 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025833 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2225 26/11/2020 5594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025838 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2230 26/11/2020 4670 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025836 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2228 26/11/2020 3178 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025835 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2227 26/11/2020 8594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025834 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2226 26/11/2020 8594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025837 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2229 26/11/2020 7094 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025839 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2231 26/11/2020 3850 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025841 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2233 26/11/2020 11594 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025840 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2232 26/11/2020 9965 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025842 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 2234 26/11/2020 7094 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025844 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2236 26/11/2020 1500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025843 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2235 26/11/2020 7700 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025810 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2202 20/11/2020 270 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025811 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2203 20/11/2020 2660 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025814 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2206 20/11/2020 16700 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025813 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2205 20/11/2020 62230 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025815 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2207 20/11/2020 3470 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025816 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2208 20/11/2020 150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 17 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2209 20/11/2020 1550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 18 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2210 20/11/2020 2370 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258 19 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2211 20/11/2020 7340 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258 20 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2212 20/11/2020 16700 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 21 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2213 20/11/2020 3850 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 22 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2214 20/11/2020 9000 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258 23 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2215 20/11/2020 5895 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258 24 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2216 20/11/2020 3000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200258 25 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2217 20/11/2020 3850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258826 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2218 20/11/2020 5148 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200258827 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 2219 24/11/2020 1002 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200256656 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2048 11/11/2020 72252 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200256661 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2053 12/11/2020 4681 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200256674 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2066 12/11/2020 66766 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN1120200256677 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2069 12/11/2020 10714 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025682 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2074 12/11/2020 4681 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020024966 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2016 10/11/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024978 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2028 10/11/2020 5538 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024983 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2033 10/11/2020 4681 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020024955 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2005 10/11/2020 32112 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024961 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2011 10/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024963 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2013 10/11/2020 4682 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024825 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1875 05/11/2020 5538 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024792 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1842 05/11/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024782 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1832 05/11/2020 3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024806 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1856 05/11/2020 8350 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024777 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1827 05/11/2020 8999 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024780 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1830 05/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024781 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1831 05/11/2020 11076 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024041 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1091 04/11/2020 39004 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024013 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1063 04/11/2020 9362 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024037 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1087 04/11/2020 4681 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024419 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1469 04/11/2020 4682 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024424 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1474 04/11/2020 4682 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024414 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1464 04/11/2020 46161 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024392 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1442 04/11/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024396 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1446 04/11/2020 3678 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024402 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1452 04/11/2020 13376 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024401 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1451 04/11/2020 9362 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024405 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1455 04/11/2020 4682 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024412 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1462 04/11/2020 8768 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024755 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1805 05/11/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024762 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1812 05/11/2020 9362 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024764 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1814 05/11/2020 4682 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024742 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1792 05/11/2020 4682 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024712 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1762 05/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024702 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1752 05/11/2020 2007 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024703 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1753 05/11/2020 38133 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020024665 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1715 05/11/2020 4681 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024668 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1718 05/11/2020 114900 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025223 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 239 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025227 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 243 02/11/2020 26078 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025229 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 245 02/11/2020 8999 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025236 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 252 02/11/2020 11076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025253 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 269 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025256 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 272 02/11/2020 11076 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN112020025258 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 274 02/11/2020 3464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025199 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 215 02/11/2020 11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025201 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 217 02/11/2020 14986 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025202 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 218 02/11/2020 9360 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025203 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 219 02/11/2020 11200 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025204 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 220 02/11/2020 5538 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025207 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 223 02/11/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025210 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 226 02/11/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025212 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 228 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200252l7 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 233 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200252l9 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 235 02/11/2020 11076 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200252l1 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 237 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200256l7 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 623 04/11/2020 9362 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200256l3 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 629 04/11/2020 4682 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200255l3 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 594 04/11/2020 72252 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200255l8 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 599 04/11/2020 4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200255l9 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 601 04/11/2020 4682 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200254l1 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 457 04/11/2020 9364 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025440 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 456 04/11/2020 38133 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025444 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 460 04/11/2020 9364 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025463 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 479 04/11/2020 12856 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025462 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 478 04/11/2020 4682 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025554 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 565 04/11/2020 4682 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025556 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 567 04/11/2020 4682 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025561 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 572 04/11/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020025563 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 574 04/11/2020 4681 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025566 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 577 04/11/2020 4681 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025568 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 579 04/11/2020 4682 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025573 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 584 04/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025572 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 583 04/11/2020 9364 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025432 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 448 04/11/2020 9362 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025403 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 419 03/11/2020 2600 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025402 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 418 03/11/2020 6000 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025404 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 420 03/11/2020 2600 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025063 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 79 02/11/2020 4682 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025066 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 82 02/11/2020 3344 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025072 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 88 02/11/2020 9362 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025073 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 89 02/11/2020 4292 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025082 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 98 02/11/2020 43226 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025171 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 187 02/11/2020 4682 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025180 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 196 02/11/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025183 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 199 02/11/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025189 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 205 02/11/2020 4014 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025191 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 207 02/11/2020 150525 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025018 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 34 02/11/2020 4234 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025027 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 43 02/11/2020 4681 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025030 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 46 02/11/2020 4681 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025035 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 51 02/11/2020 4681 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025037 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 53 02/11/2020 4682 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020025040 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 56 02/11/2020 4681 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250041 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 57 02/11/2020 8769 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250043 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 59 02/11/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250048 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 64 02/11/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250133 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 149 02/11/2020 4681 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250139 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 155 02/11/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250142 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 158 02/11/2020 8468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250144 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 160 02/11/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250148 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 164 02/11/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250149 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 165 02/11/2020 4262 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251555 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 171 02/11/2020 5446 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251615 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 177 02/11/2020 4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251655 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 181 02/11/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251685 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 184 02/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200250155 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 31 02/11/2020 9362 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200249995 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 15 02/11/2020 3065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250055 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 21 02/11/2020 3344 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250075 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 23 02/11/2020 8772 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025010 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 26 02/11/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025094 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 110 02/11/2020 11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025098 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 114 02/11/2020 11076 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025100 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 116 02/11/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025102 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 118 02/11/2020 46138 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025109 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 125 02/11/2020 5538 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025111 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 127 02/11/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025117 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 133 02/11/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025125 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 141 02/11/2020 9364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200251127 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 143 02/11/2020 9364 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200250089 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 105 02/11/2020 5538 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200250090 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 106 02/11/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200242891 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1339 04/11/2020 7062 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200241911 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1241 04/11/2020 5538 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200241821 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1232 04/11/2020 37386 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200241541 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1204 04/11/2020 8999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200241701 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1220 04/11/2020 11076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200241811 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1231 04/11/2020 3461 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020024183 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1233 04/11/2020 24924 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025310 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 326 03/11/2020 8025 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020025320 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 336 03/11/2020 25008 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025261 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 277 02/11/2020 5538 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025262 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 278 02/11/2020 84252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025264 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 280 02/11/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020025265 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 281 02/11/2020 4682 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020025274 01/11/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 290 02/11/2020 38114 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053637 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1713 26/11/2020 5000 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020053638 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1714 26/11/2020 5000 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053639 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1715 26/11/2020 1250 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053640 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1716 26/11/2020 10430 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053641 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1717 26/11/2020 10000 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053642 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1718 26/11/2020 5000 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053643 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1719 26/11/2020 4981 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053644 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1720 26/11/2020 5000 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053645 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1721 26/11/2020 5000 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053646 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1722 26/11/2020 5000 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053647 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1723 26/11/2020 4790 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053648 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1724 26/11/2020 9400 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053649 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1725 26/11/2020 2500 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053650 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1726 26/11/2020 3070 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053651 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1727 26/11/2020 3950 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053652 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1728 26/11/2020 6400 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053778 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1854 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053779 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1855 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053780 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1856 26/11/2020 5000 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053781 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1857 26/11/2020 5000 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053782 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1858 26/11/2020 5000 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053783 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1859 26/11/2020 5000 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053784 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1860 26/11/2020 5000 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053785 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1861 26/11/2020 5000 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053786 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1862 26/11/2020 5000 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053787 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1910 27/11/2020 5000 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053788 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1911 27/11/2020 13070 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053803 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1863 26/11/2020 5000 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053804 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1864 26/11/2020 5000 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053805 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1865 26/11/2020 5000 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053806 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1866 26/11/2020 5000 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053807 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1867 26/11/2020 5000 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053808 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1868 26/11/2020 5000 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053809 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1869 26/11/2020 12000 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053810 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1870 26/11/2020 6000 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053811 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1871 26/11/2020 16160 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053812 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1872 26/11/2020 5570 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053813 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1873 26/11/2020 4720 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020054655 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 806 05/11/2020 145002 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053743 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1819 26/11/2020 16730 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053744 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1820 26/11/2020 5000 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053745 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1821 26/11/2020 5000 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053746 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1822 26/11/2020 5000 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053747 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1823 26/11/2020 5000 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053748 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1824 26/11/2020 5000 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053749 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1825 26/11/2020 5000 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053750 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1826 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053751 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1827 26/11/2020 5000 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053753 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1829 26/11/2020 1155 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053754 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1830 26/11/2020 990 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053755 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1831 26/11/2020 5000 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053756 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1832 26/11/2020 330 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
4204 DIRECTOR, PUBLIC
SECTOR-3,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053757 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1833 26/11/2020 5130 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053758 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1834 26/11/2020 3200 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053759 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1835 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053760 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1836 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053761 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1837 26/11/2020 2700 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053762 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1838 26/11/2020 5000 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053763 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1839 26/11/2020 5000 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053764 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1840 26/11/2020 5000 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053765 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1841 26/11/2020 5000 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053766 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1842 26/11/2020 5000 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053438 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1514 13/11/2020 173 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053439 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1515 13/11/2020 1770 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053687 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1763 26/11/2020 5000 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053688 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1764 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053689 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1765 26/11/2020 5000 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053690 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1766 26/11/2020 5000 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053691 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1767 26/11/2020 5000 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053692 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1768 26/11/2020 5000 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020053693 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1769 26/11/2020 2650 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053694 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1770 26/11/2020 1620 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053695 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1771 26/11/2020 1200 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053696 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1772 26/11/2020 5000 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053697 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1773 26/11/2020 450 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053698 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1774 26/11/2020 5000 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053699 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1775 26/11/2020 10710 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053700 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1776 26/11/2020 5000 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053653 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1729 26/11/2020 5000 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053654 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1730 26/11/2020 6130 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053655 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1731 26/11/2020 2240 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053656 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1732 26/11/2020 1440 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053657 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1733 26/11/2020 5000 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053658 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1734 26/11/2020 10000 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053659 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1735 26/11/2020 5800 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053660 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1736 26/11/2020 5000 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020053661 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1737 26/11/2020 2250 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053662 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1738 26/11/2020 330 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053663 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1739 26/11/2020 2810 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053664 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1740 26/11/2020 1290 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053665 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1741 26/11/2020 4130 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053666 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1742 26/11/2020 470 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053667 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1743 26/11/2020 5000 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053668 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1744 26/11/2020 5000 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053669 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1745 26/11/2020 6000 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053670 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1746 26/11/2020 6000 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053671 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1747 26/11/2020 1430 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053672 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1748 26/11/2020 5000 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053673 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1749 26/11/2020 4740 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053674 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1750 26/11/2020 5000 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053675 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1751 26/11/2020 5000 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053676 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1752 26/11/2020 19860 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053767 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1843 26/11/2020 7830 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053768 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1844 26/11/2020 10000 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053769 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1845 26/11/2020 920 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053830 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1890 27/11/2020 3519 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053770 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1846 26/11/2020 10610 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053771 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1847 26/11/2020 5000 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020053772 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1848 26/11/2020 5000 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053773 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1849 26/11/2020 5000 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053774 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1850 26/11/2020 5000 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053775 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1851 26/11/2020 5000 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053776 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1852 26/11/2020 10000 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053777 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1853 26/11/2020 5000 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053739 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1815 26/11/2020 3250 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053740 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1816 26/11/2020 2250 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053741 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1817 26/11/2020 700 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053742 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1818 26/11/2020 5000 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053627 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1703 25/11/2020 2660 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053628 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1704 25/11/2020 5220 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053629 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1705 25/11/2020 3710 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053630 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1706 26/11/2020 5000 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053631 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1707 26/11/2020 5000 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053632 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1708 26/11/2020 5000 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053633 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1709 26/11/2020 3304 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053634 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1710 26/11/2020 5000 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053635 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1711 26/11/2020 5000 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053636 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1712 26/11/2020 3730 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053840 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1900 27/11/2020 5000 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053625 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1701 25/11/2020 4290 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053626 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1702 25/11/2020 200 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053701 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1777 26/11/2020 17273 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053702 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1778 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053703 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1779 26/11/2020 5000 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053704 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1780 26/11/2020 26960 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053705 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1781 26/11/2020 4210 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053706 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1782 26/11/2020 460 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053707 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1783 26/11/2020 5000 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053708 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1784 26/11/2020 11290 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020053709 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1785 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053710 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1786 26/11/2020 5000 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053711 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1787 26/11/2020 1380 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053712 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1788 26/11/2020 5340 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053713 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1789 26/11/2020 2010 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053714 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1790 26/11/2020 2980 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053715 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1791 26/11/2020 1990 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053716 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1792 26/11/2020 3850 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053717 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1793 26/11/2020 5000 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053718 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1794 26/11/2020 4950 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053719 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1795 26/11/2020 5000 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053720 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1796 26/11/2020 5000 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053721 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1797 26/11/2020 28110 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053722 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1798 26/11/2020 18790 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020054998 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1149 06/11/2020 2535 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020054999 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1150 06/11/2020 4878 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055000 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1151 06/11/2020 7605 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053725 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1801 26/11/2020 5000 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053726 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1802 26/11/2020 4270 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053727 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1803 26/11/2020 5000 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053728 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1804 26/11/2020 5000 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053729 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1805 26/11/2020 5100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053730 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1806 26/11/2020 2140 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053731 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1807 26/11/2020 2050 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053732 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1808 26/11/2020 7400 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053733 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1809 26/11/2020 5000 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053734 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1810 26/11/2020 760 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053735 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1811 26/11/2020 5000 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053736 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1812 26/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053814 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1874 26/11/2020 70910 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053816 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1876 27/11/2020 5000 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053818 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1878 27/11/2020 2100 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053819 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1879 27/11/2020 5000 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053820 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1880 27/11/2020 5000 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053821 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1881 27/11/2020 5000 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053822 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1882 27/11/2020 5000 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053823 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1883 27/11/2020 2750 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053824 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1884 27/11/2020 5000 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053825 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1885 27/11/2020 5000 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053826 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1886 27/11/2020 5000 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053827 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1887 27/11/2020 6870 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053828 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1888 27/11/2020 310 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053829 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1889 27/11/2020 2190 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053723 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1799 26/11/2020 4050 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053724 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1800 26/11/2020 100 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053679 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1755 26/11/2020 5000 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053680 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1756 26/11/2020 2750 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053681 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1757 26/11/2020 10000 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053682 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1758 26/11/2020 5000 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053683 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1759 26/11/2020 5000 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053684 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1760 26/11/2020 5000 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053685 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1761 26/11/2020 97418 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053686 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1762 26/11/2020 5000 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053404 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1480 13/11/2020 10098 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053408 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1484 13/11/2020 10098 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053409 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1485 13/11/2020 7214 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053410 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1486 13/11/2020 7214 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053411 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1487 13/11/2020 10098 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053412 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1488 13/11/2020 10098 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055300 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1451 12/11/2020 5049 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055301 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1452 12/11/2020 5049 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053573 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1649 19/11/2020 10098 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053593 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1669 19/11/2020 1273 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053594 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1670 19/11/2020 1380 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053595 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1671 19/11/2020 1310 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053978 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 129 03/11/2020 16920 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053737 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1813 26/11/2020 12229 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053738 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1814 26/11/2020 1750 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053604 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1680 20/11/2020 10098 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020053841 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1901 27/11/2020 5000 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053842 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1902 27/11/2020 5000 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053843 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1903 27/11/2020 5000 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053844 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1904 27/11/2020 5000 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053845 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1905 27/11/2020 5000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053846 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1906 27/11/2020 5000 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053847 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1907 27/11/2020 5000 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053848 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1908 27/11/2020 10000 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053849 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1909 27/11/2020 5000 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053789 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1912 27/11/2020 17466 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053790 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1913 27/11/2020 13660 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053791 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1914 27/11/2020 5760 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053792 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1915 27/11/2020 620 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053793 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1916 27/11/2020 6390 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053794 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1917 27/11/2020 1193 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053795 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1918 27/11/2020 4500 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053796 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1919 27/11/2020 8490 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053797 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1920 27/11/2020 7500 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053798 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1921 27/11/2020 1640 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053799 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1922 27/11/2020 1520 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053596 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1672 19/11/2020 840 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053597 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1673 19/11/2020 1060 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053598 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1674 19/11/2020 4327 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053599 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1675 19/11/2020 2990 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053600 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1676 19/11/2020 3840 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020053601 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1677 19/11/2020 5400 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053602 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1678 19/11/2020 2730 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020053603 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1679 19/11/2020 10098 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053605 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1681 20/11/2020 2140 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053613 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1689 25/11/2020 10098 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053618 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1694 25/11/2020 74270 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020053619 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1695 25/11/2020 2840 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053620 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1696 25/11/2020 6260 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053621 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1697 25/11/2020 5660 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053622 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1698 25/11/2020 2450 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053623 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1699 25/11/2020 3750 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053624 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1700 25/11/2020 3500 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053677 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1753 26/11/2020 5950 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053678 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1754 26/11/2020 5000 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053831 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1891 27/11/2020 5000 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053832 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1892 27/11/2020 5000 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053833 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1893 27/11/2020 5000 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053834 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1894 27/11/2020 1568 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053835 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1895 27/11/2020 480 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020053836 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1896 27/11/2020 5000 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053837 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1897 27/11/2020 10000 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020053838 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1898 27/11/2020 18150 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020053839 01/11/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1899 27/11/2020 1050 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028665 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 134 02/11/2020 10971 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028734 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 203 04/11/2020 6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028543 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 12 02/11/2020 6583 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028547 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 16 02/11/2020 6583 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029174 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 643 09/11/2020 6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029184 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 653 09/11/2020 53235 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029189 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 658 10/11/2020 6583 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029190 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 659 10/11/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029191 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 660 10/11/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029192 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 661 10/11/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029193 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 662 10/11/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028452 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 734 13/11/2020 6583 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028459 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 741 13/11/2020 46854 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028410 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 692 11/11/2020 6583 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028422 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 704 12/11/2020 4388 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028423 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 705 12/11/2020 1975 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028424 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 706 12/11/2020 13166 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028441 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 723 13/11/2020 32915 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020029125 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 594 05/11/2020 6583 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028498 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 780 25/11/2020 15812 10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020028499 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 781 26/11/2020 20000 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020028500 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 26/11/2020 8278 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028501 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 783 26/11/2020 2420 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028502 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 784 26/11/2020 5160 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028503 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 785 26/11/2020 18000 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028504 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 786 26/11/2020 7000 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028505 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 787 26/11/2020 15000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028506 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 788 26/11/2020 15000 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028507 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 789 26/11/2020 21830 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028508 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 790 26/11/2020 10000 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028509 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 791 26/11/2020 10000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028510 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 792 26/11/2020 15000 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028511 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 793 26/11/2020 21250 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028512 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 794 26/11/2020 10000 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028513 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 795 26/11/2020 10000 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028514 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 796 26/11/2020 390 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028515 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 797 26/11/2020 1500 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028516 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 798 26/11/2020 1310 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028517 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 799 26/11/2020 5610 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028518 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 800 26/11/2020 440 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028519 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 801 26/11/2020 2480 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028520 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 802 26/11/2020 1500 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028521 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 803 26/11/2020 96680 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028522 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 804 26/11/2020 1500 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028487 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 769 23/11/2020 6583 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028494 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 776 25/11/2020 1500 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028478 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 760 19/11/2020 6583 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028523 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 805 26/11/2020 11860 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028524 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 806 26/11/2020 4830 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020028525 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 807 26/11/2020 3000 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028526 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 808 26/11/2020 1990 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028527 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 809 26/11/2020 10770 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028528 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 810 26/11/2020 3130 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028529 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 811 26/11/2020 240 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028530 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 812 26/11/2020 26550 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028531 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 813 27/11/2020 2130 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028495 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 777 25/11/2020 1830 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028496 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 778 25/11/2020 1500 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028497 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 779 25/11/2020 1500 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020029134 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 603 05/11/2020 25350 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020029153 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 622 06/11/2020 15359 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029165 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 634 06/11/2020 4388 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020029166 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 635 06/11/2020 38025 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020028484 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 766 23/11/2020 2302 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020028592 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 61 02/11/2020 10971 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028614 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 83 02/11/2020 35490 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028622 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 91 02/11/2020 6583 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028574 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 43 02/11/2020 22815 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020028575 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 44 02/11/2020 4388 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028569 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 38 02/11/2020 6583 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028697 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 166 03/11/2020 43010 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028637 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 106 02/11/2020 4388 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020028652 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 121 02/11/2020 6583 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028658 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 127 02/11/2020 6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020028661 01/11/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 130 02/11/2020 4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020030691 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 29 26/11/2020 3859 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030689 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 27 26/11/2020 30283 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030693 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 31 26/11/2020 45047 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030694 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
18 PERSONNEL NT C 32 26/11/2020 49660 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030695 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 33 27/11/2020 4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030696 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 34 27/11/2020 384184 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030697 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 35 27/11/2020 485650 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030698 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 36 27/11/2020 359584 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030699 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 37 27/11/2020 349150 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030700 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 38 27/11/2020 350621 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030702 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 40 27/11/2020 286885 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030701 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 39 27/11/2020 379398 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN112020030707 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 45 27/11/2020 4300 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030708 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 46 27/11/2020 27950 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030709 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
18 PERSONNEL NT C 47 27/11/2020 6162 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

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

VN112020030710 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 48 27/11/2020 1600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030711 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 49 27/11/2020 7850 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030683 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
18 PERSONNEL NT C 21 26/11/2020 31860 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030690 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
18 PERSONNEL NT C 28 26/11/2020 28320 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030704 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 42 27/11/2020 313081 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030703 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 41 27/11/2020 453376 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030705 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT C 43 27/11/2020 327884 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030706 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
18 PERSONNEL NT C 44 27/11/2020 33300 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030692 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 30 26/11/2020 19222 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030688 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 26 26/11/2020 14122 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030687 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 25 26/11/2020 23809 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030686 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 24 26/11/2020 6815 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN112020030685 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 23 26/11/2020 13643 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030684 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 22 26/11/2020 38628 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030725 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 06 DEVELOPMENT OF APPLICATION SOFTWARE
13 OFFICE EXPENSES
18 PERSONNEL NT C 14 04/11/2020 2075000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030726 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
02 WAGES
18 PERSONNEL NT C 15 09/11/2020 319009 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030679 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 17 26/11/2020 40960 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030680 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT C 18 26/11/2020 33343 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030681 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 19 26/11/2020 21318 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030682 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT C 20 26/11/2020 47206 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020030660 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
39 PRINTING AND STATIONERY NT V 7 02/11/2020 137471 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030653 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 33 26/11/2020 3919 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030652 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
39 PRINTING AND STATIONERY NT V 32 26/11/2020 44280 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030651 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 31 26/11/2020 490 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030650 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
39 PRINTING AND STATIONERY NT V 30 26/11/2020 15732 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020030647 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
39 PRINTING AND STATIONERY NT V 27 12/11/2020 31823 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112020026529 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1595 26/11/2020 20740 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026532 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1598 26/11/2020 17798 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026533 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1599 26/11/2020 184988 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026534 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1600 26/11/2020 3000 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026535 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1601 26/11/2020 4500 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026536 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1602 26/11/2020 4500 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026537 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1603 26/11/2020 42300 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026488 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1577 26/11/2020 12400 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026487 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1576 26/11/2020 8260 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026490 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1579 26/11/2020 4250 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026501 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 1552 26/11/2020 16800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026503 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1554 26/11/2020 920 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026504 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1555 26/11/2020 2820 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026505 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1556 26/11/2020 49910 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026506 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1557 26/11/2020 3180 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026507 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1558 26/11/2020 6850 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026508 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1559 26/11/2020 588 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026509 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1560 26/11/2020 2000 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026511 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1562 26/11/2020 3000 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026510 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1561 26/11/2020 4500 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026512 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1563 26/11/2020 4500 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026513 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1564 26/11/2020 3000 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026515 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 1566 26/11/2020 2892 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026514 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 1565 26/11/2020 6970 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026516 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1567 26/11/2020 1750 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026517 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1568 26/11/2020 113040 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026518 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1569 26/11/2020 21050 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026519 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1570 26/11/2020 11517 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026520 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1586 26/11/2020 2250 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026521 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1587 26/11/2020 15980 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026522 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1588 26/11/2020 72000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026523 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1589 26/11/2020 2810 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026525 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1591 26/11/2020 6120 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026524 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1590 26/11/2020 4730 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020026468 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 1534 26/11/2020 5960 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026469 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1535 26/11/2020 4600 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026471 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 1537 26/11/2020 11300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026470 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

05 EDUCATION NT V 1536 26/11/2020 4547 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026472 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1538 26/11/2020 20325 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026474 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1540 26/11/2020 5080 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026475 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1541 26/11/2020 670 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026476 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1542 26/11/2020 4500 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026477 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1543 26/11/2020 2690 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020026479 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1545 26/11/2020 21674 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200264801 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1546 26/11/2020 68255 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200264811 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1547 26/11/2020 13570 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200264831 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1572 26/11/2020 7012 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200264821 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1571 26/11/2020 1170 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200264841 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1573 26/11/2020 2135 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200264851 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1574 26/11/2020 4610 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200264861 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1575 26/11/2020 1760 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200264891 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1578 26/11/2020 4500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200264911 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1580 26/11/2020 1500 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026492 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1581 26/11/2020 6000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026496 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1585 26/11/2020 7000 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026495 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1584 26/11/2020 8400 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026497 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1548 26/11/2020 14160 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026498 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1549 26/11/2020 14160 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026500 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1551 26/11/2020 25000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026499 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1550 26/11/2020 48087 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026502 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 1553 26/11/2020 2480 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026538 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1604 26/11/2020 6065 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026539 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1605 26/11/2020 14100 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026540 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1606 26/11/2020 1310 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020026541 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1607 26/11/2020 224 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026542 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1608 26/11/2020 1500 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027533 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 971 04/11/2020 8166 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020027517 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 955 04/11/2020 4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026527 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1593 26/11/2020 5605 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026526 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1592 26/11/2020 77172 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200026528 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1594 26/11/2020 36960 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200026531 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1597 26/11/2020 6800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200026530 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1596 26/11/2020 44999 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200027027 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 465 04/11/2020 5000 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN1120200026347 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1413 12/11/2020 1140 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200027575 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1013 04/11/2020 3500 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026338 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1404 12/11/2020 4436 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026342 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1408 12/11/2020 3000 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026395 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1461 13/11/2020 810 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026411 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1477 19/11/2020 1463 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027608 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1046 04/11/2020 17109 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026449 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1515 25/11/2020 9500 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026448 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1514 25/11/2020 4500 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026450 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1516 25/11/2020 1924 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026451 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1517 25/11/2020 4000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026454 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1520 25/11/2020 9020 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026416 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1482 19/11/2020 8000 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026426 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1492 24/11/2020 2232 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200026432 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1498 25/11/2020 800 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026433 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1499 25/11/2020 630 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026434 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1500 25/11/2020 3000 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026543 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1609 26/11/2020 4500 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026544 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1610 26/11/2020 3000 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026547 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1613 26/11/2020 2490 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200265545 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1611 26/11/2020 1690 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200265546 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1612 26/11/2020 4000 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200265548 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1614 26/11/2020 3000 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200265549 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1615 26/11/2020 4500 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200265553 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1619 26/11/2020 8040 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200265550 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1616 26/11/2020 2440 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200265551 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1617 26/11/2020 3710 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200265552 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1618 26/11/2020 4500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200265554 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1620 27/11/2020 1289 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026555 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1621 27/11/2020 10000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026559 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1625 27/11/2020 11300 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026560 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1626 27/11/2020 3060 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027856 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1294 09/11/2020 4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027857 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1295 09/11/2020 4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027810 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1248 06/11/2020 11406 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026848 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 286 03/11/2020 9505 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

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VN112020027779 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1217 06/11/2020 7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026814 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 252 03/11/2020 4682 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026561 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1627 27/11/2020 2780 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026562 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1628 27/11/2020 8000 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020026283 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1344 11/11/2020 30416 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026289 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1350 11/11/2020 30416 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026305 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1366 11/11/2020 680 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020026307 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1368 11/11/2020 4436 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200263230 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1389 12/11/2020 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263250 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1391 12/11/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263240 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1390 12/11/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263260 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1392 12/11/2020 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263270 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1393 12/11/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200263280 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1394 12/11/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200265630 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1 02/11/2020 17109 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200265860 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 24 02/11/2020 4436 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026590 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 28 02/11/2020 11406 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026592 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 30 02/11/2020 4436 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026601 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 39 02/11/2020 8872 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026435 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1501 25/11/2020 39010 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026436 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1502 25/11/2020 2890 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026437 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1503 25/11/2020 28510 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026440 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1506 25/11/2020 3000 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026438 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1504 25/11/2020 17350 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026439 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1505 25/11/2020 28160 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026441 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1507 25/11/2020 1390 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026442 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1508 25/11/2020 19400 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026443 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1509 25/11/2020 1000 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026444 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1510 25/11/2020 4500 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026445 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1511 25/11/2020 3000 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026446 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1512 25/11/2020 6000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026447 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1513 25/11/2020 51510 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026453 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1519 25/11/2020 2930 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026452 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1518 25/11/2020 5500 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026455 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1521 25/11/2020 920 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026456 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1522 25/11/2020 1870 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026458 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1524 25/11/2020 6970 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026457 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1523 25/11/2020 4010 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026459 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1525 25/11/2020 1240 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026460 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1526 25/11/2020 16390 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026462 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1528 25/11/2020 2530 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200026461 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1527 25/11/2020 1340 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200026463 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1529 25/11/2020 1080 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200026464 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1530 25/11/2020 3000 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026465 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1531 25/11/2020 2890 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026466 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1532 25/11/2020 3000 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026467 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1533 26/11/2020 24675 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200026882 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 320 04/11/2020 7604 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200027660 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1098 05/11/2020 25000 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200026898 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 336 04/11/2020 4436 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027677 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1115 05/11/2020 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027691 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1129 05/11/2020 4436 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027699 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1137 05/11/2020 4436 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026890 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 328 04/11/2020 1750 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020027737 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1175 05/11/2020 4436 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027026 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 464 04/11/2020 5915 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN112020026604 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 42 02/11/2020 4436 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026606 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 44 02/11/2020 4682 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026614 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 52 02/11/2020 4436 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026621 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 59 02/11/2020 4436 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026623 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 61 02/11/2020 4436 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026626 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 64 02/11/2020 2333 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026627 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 65 02/11/2020 9332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026630 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 68 02/11/2020 4436 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026636 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 74 02/11/2020 8872 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020026638 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 76 02/11/2020 4682 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266641 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 79 02/11/2020 13307 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN1120200266646 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 84 02/11/2020 4436 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266651 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 89 02/11/2020 4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266650 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 88 02/11/2020 7605 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266659 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 97 02/11/2020 4436 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200266672 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 110 02/11/2020 5295 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200266683 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 121 02/11/2020 9505 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026684 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 122 02/11/2020 7604 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026694 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 132 02/11/2020 4436 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026697 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 135 02/11/2020 4436 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026699 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 137 02/11/2020 4436 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026701 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 139 02/11/2020 9505 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026693 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 131 02/11/2020 4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026720 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 158 02/11/2020 8872 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026726 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 164 02/11/2020 19010 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026729 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 167 02/11/2020 4436 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026736 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 174 02/11/2020 22812 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020026739 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 177 02/11/2020 6338 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026740 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 178 03/11/2020 4436 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020026765 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 203 03/11/2020 4436 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020027170 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 608 04/11/2020 3169 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027874 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1312 10/11/2020 4436 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020027890 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1328 10/11/2020 87835 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020027891 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1329 10/11/2020 37785 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020030678 01/11/2020 N DC08 F Fully vouched Contingent Bill 1300 3053 CIVIL AVIATION 80
GENERAL
800 OTHER EXPENDITURE
01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
29 TRANSPORT NT V 1 11/11/2020 17554 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP
AERODROME,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020035552 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 712 04/11/2020 4272 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035553 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 713 04/11/2020 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035560 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 720 04/11/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035567 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 727 04/11/2020 22750 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020035544 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 704 04/11/2020 4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035614 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 774 04/11/2020 4272 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036419 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 119 03/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036427 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 127 03/11/2020 4272 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036429 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 129 03/11/2020 4272 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036430 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 130 03/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036458 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 158 03/11/2020 19250 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036479 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 179 04/11/2020 4272 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036481 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 181 04/11/2020 4272 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036486 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 186 04/11/2020 31500 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036487 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 187 04/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036489 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 189 04/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036492 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 192 04/11/2020 4272 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036496 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 196 04/11/2020 3052 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036499 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 199 04/11/2020 8544 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035823 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 983 05/11/2020 30416 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035830 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 990 05/11/2020 4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036933 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 531 04/11/2020 4272 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036646 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 61 02/11/2020 4272 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036651 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 66 02/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036652 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 67 02/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366653 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 68 02/11/2020 4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200366656 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 71 02/11/2020 4272 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366657 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 72 03/11/2020 8544 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366660 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 75 03/11/2020 3052 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366664 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 79 03/11/2020 4272 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200366668 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 83 03/11/2020 8544 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036671 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 86 03/11/2020 4272 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036673 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 88 03/11/2020 3854 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036958 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 556 04/11/2020 8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036963 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 561 04/11/2020 4272 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036973 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 571 04/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035645 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 805 04/11/2020 4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035659 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 819 04/11/2020 36750 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020035663 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 823 04/11/2020 4272 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036524 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 224 04/11/2020 8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036525 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 225 04/11/2020 4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020035871 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1023 05/11/2020 7000 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035692 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 852 04/11/2020 8544 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035908 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1068 06/11/2020 8544 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358840 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1044 05/11/2020 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358930 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1053 05/11/2020 2340 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200358590 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1034 05/11/2020 4272 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200359400 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1100 06/11/2020 4083 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200370130 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 611 04/11/2020 4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200370200 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 618 04/11/2020 4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200370320 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 630 04/11/2020 8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036209 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1369 25/11/2020 5180 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036210 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1370 25/11/2020 208 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036211 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1371 25/11/2020 5180 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036212 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1372 25/11/2020 2000 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036213 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1373 25/11/2020 2000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036214 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1374 25/11/2020 7500 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036588 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 3 02/11/2020 4272 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036589 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 4 02/11/2020 4272 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036594 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 9 02/11/2020 4272 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036181 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1341 13/11/2020 104367 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036185 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1345 16/11/2020 51327 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036186 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1346 16/11/2020 2407 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036187 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1347 17/11/2020 4272 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036191 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1351 18/11/2020 3052 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036193 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1353 18/11/2020 4083 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362229 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1389 25/11/2020 7500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362230 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1390 25/11/2020 8580 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362231 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1391 25/11/2020 10000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362232 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1392 25/11/2020 6900 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362233 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1393 25/11/2020 4450 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362234 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1394 25/11/2020 2985 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362235 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1395 25/11/2020 5000 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362236 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1396 25/11/2020 5000 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362198 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1358 25/11/2020 11000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361 99 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1359 25/11/2020 3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362 00 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1360 25/11/2020 5000 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362 37 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1397 25/11/2020 2500 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362 38 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1398 25/11/2020 3510 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362 39 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1399 25/11/2020 5180 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362 40 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1400 25/11/2020 5166 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200365 97 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 12 02/11/2020 4272 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365 98 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 13 02/11/2020 8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200365 99 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 14 02/11/2020 8544 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036602 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 17 02/11/2020 4272 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036604 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 19 02/11/2020 4272 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036610 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 25 02/11/2020 4272 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036614 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 29 02/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036619 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 34 02/11/2020 3052 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036620 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 35 02/11/2020 4272 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036621 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 36 02/11/2020 4272 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036622 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 37 02/11/2020 7324 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362215 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1375 25/11/2020 5000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362216 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1376 25/11/2020 4790 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362217 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1377 25/11/2020 1200 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362218 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1378 25/11/2020 6500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362219 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1379 25/11/2020 2500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362220 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1380 25/11/2020 3000 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362221 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1381 25/11/2020 6500 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362222 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1382 25/11/2020 2500 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362223 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1383 25/11/2020 3000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036224 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1384 25/11/2020 5000 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036225 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1385 25/11/2020 2000 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036226 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1386 25/11/2020 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036227 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1387 25/11/2020 7500 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036228 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1388 25/11/2020 5376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020036629 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 44 02/11/2020 18310 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200036631 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 46 02/11/2020 4272 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036632 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 47 02/11/2020 4272 15384 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036633 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 48 02/11/2020 4272 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036635 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 50 02/11/2020 4272 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036637 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 52 02/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036640 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 55 02/11/2020 8544 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036927 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 525 04/11/2020 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036930 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 528 04/11/2020 3052 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036324 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1484 26/11/2020 21123 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,
DHURI,SANGRUR
SCHOOL,PUNJAB,

VN1120200363251 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1485 26/11/2020 1250 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,
DHURI,SANGRUR
SCHOOL,PUNJAB,

VN1120200363261 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1486 26/11/2020 6195 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363271 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1487 26/11/2020 4000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363281 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1488 26/11/2020 740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363291 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1489 26/11/2020 2120 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363301 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1490 26/11/2020 10000 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363311 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1491 26/11/2020 4600 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363321 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1492 26/11/2020 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036333 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1493 26/11/2020 2440 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036334 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1494 26/11/2020 13000 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036335 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1495 26/11/2020 2180 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036337 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1497 26/11/2020 2180 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036338 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1498 26/11/2020 6790 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036365 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1525 26/11/2020 1655 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036366 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1526 26/11/2020 4590 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036368 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1528 26/11/2020 5000 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036369 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1529 26/11/2020 122490 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN112020036370 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1530 26/11/2020 1490 15604 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036371 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1531 26/11/2020 10000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036372 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1532 26/11/2020 3164 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036373 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1533 26/11/2020 4000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036374 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1534 26/11/2020 6000 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036375 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1535 26/11/2020 2510 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036376 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1536 26/11/2020 2490 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036377 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1537 26/11/2020 600 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036378 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1538 26/11/2020 2810 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036379 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1539 26/11/2020 6700 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036380 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1540 26/11/2020 7500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036381 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1541 27/11/2020 4840 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036382 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1542 27/11/2020 2400 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036383 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1543 27/11/2020 2794 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036384 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1544 27/11/2020 208 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036385 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1545 27/11/2020 4100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036386 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1546 27/11/2020 8000 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 87 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1547 27/11/2020 4990 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 88 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1548 27/11/2020 5000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 89 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1549 27/11/2020 5000 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 90 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1550 27/11/2020 7460 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 91 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1551 27/11/2020 6500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 92 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1552 27/11/2020 20648 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200363 93 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1553 27/11/2020 6000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 94 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1554 27/11/2020 5400 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363 95 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1555 27/11/2020 8000 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020036396 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1556 27/11/2020 10000 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036397 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1557 27/11/2020 12000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036398 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1558 27/11/2020 9025 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036399 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1559 27/11/2020 7362 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036362 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1522 26/11/2020 18496 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036363 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1523 26/11/2020 1050 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036364 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1524 26/11/2020 470 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036400 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1560 27/11/2020 34858 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036401 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1561 27/11/2020 7650 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200364O2 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1562 27/11/2020 4876 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200361I5 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1305 12/11/2020 709 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
4201 DIRECTOR, PUBLIC INSTRUCTION,
SANGRUR,SANGRUR
SCHOOL,PUNJAB,

VN1120200361S1 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1311 12/11/2020 670 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
4201 DIRECTOR, PUBLIC INSTRUCTION,
SANGRUR,SANGRUR
SCHOOL,PUNJAB,

VN1120200362I1 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1361 25/11/2020 4700 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,
LEHRAGAGA,SANGRUR
SCHOOL,PUNJAB,

VN1120200362O2 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1362 25/11/2020 2000 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362O3 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1363 25/11/2020 550 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362O4 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1364 25/11/2020 3670 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020036205 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1365 25/11/2020 5000 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036206 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1366 25/11/2020 7900 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036207 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1367 25/11/2020 1660 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036208 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1368 25/11/2020 10400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036267 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1427 25/11/2020 10390 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036268 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1428 25/11/2020 6550 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036269 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1429 25/11/2020 1110 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036286 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1446 26/11/2020 8080 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036287 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1447 26/11/2020 2000 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036288 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1448 26/11/2020 2500 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036289 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1449 26/11/2020 4090 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036290 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1450 26/11/2020 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036291 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1451 26/11/2020 2660 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200362920 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1452 26/11/2020 3810 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362930 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1453 26/11/2020 5000 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362940 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1454 26/11/2020 140 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362950 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1455 26/11/2020 8080 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362960 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1456 26/11/2020 1830 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362970 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1457 26/11/2020 350 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362980 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1458 26/11/2020 3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362990 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1459 26/11/2020 380 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036300 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1460 26/11/2020 450 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036301 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1461 26/11/2020 6104 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036302 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1462 26/11/2020 31170 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036303 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1463 26/11/2020 2497 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036304 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1464 26/11/2020 667 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036305 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1465 26/11/2020 8000 15448 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036306 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1466 26/11/2020 14700 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036307 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1467 26/11/2020 9780 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036308 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1468 26/11/2020 520 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036309 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1469 26/11/2020 5920 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036310 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1470 26/11/2020 4160 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036311 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1471 26/11/2020 2500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036312 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1472 26/11/2020 2000 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036313 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1473 26/11/2020 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036314 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1474 26/11/2020 2010 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200363315 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1475 26/11/2020 82270 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200363316 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1476 26/11/2020 5010 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363317 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1477 26/11/2020 5500 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363318 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1478 26/11/2020 8760 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363319 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1479 26/11/2020 3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363320 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1480 26/11/2020 2550 15370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363321 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1481 26/11/2020 4010 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363322 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1482 26/11/2020 2900 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363323 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1483 26/11/2020 22196 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200363339 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1499 26/11/2020 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363340 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1500 26/11/2020 3650 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363341 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1501 26/11/2020 4720 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363342 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1502 26/11/2020 18610 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200363343 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1503 26/11/2020 2500 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363344 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1504 26/11/2020 3000 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363345 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1505 26/11/2020 4070 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363346 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1506 26/11/2020 4900 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036347 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1507 26/11/2020 2500 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036348 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1508 26/11/2020 5000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020036349 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1509 26/11/2020 55850 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036350 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1510 26/11/2020 3699 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036351 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1511 26/11/2020 4168 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363352 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1512 26/11/2020 6594 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200363353 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1513 26/11/2020 3486 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363354 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1514 26/11/2020 6328 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363355 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1515 26/11/2020 10022 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363356 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1516 26/11/2020 1140 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200363357 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1517 26/11/2020 7120 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036358 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1518 26/11/2020 4000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036359 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1519 26/11/2020 2000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036360 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1520 26/11/2020 6260 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036361 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1521 26/11/2020 16362 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036123 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1283 11/11/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036105 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1265 11/11/2020 51327 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036041 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1201 09/11/2020 114060 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036051 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1211 10/11/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035948 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1108 06/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360820 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1242 10/11/2020 4272 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357410 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 901 04/11/2020 4272 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200367850 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 383 04/11/2020 3052 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200367870 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 385 04/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200367880 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 386 04/11/2020 4272 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360540 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1214 10/11/2020 4272 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200360040 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1164 09/11/2020 4272 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357900 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 950 05/11/2020 3052 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357970 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 957 05/11/2020 4272 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035813 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 973 05/11/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035977 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1137 09/11/2020 4272 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035991 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1151 09/11/2020 4272 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN112020035742 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 902 04/11/2020 7324 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035744 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 904 04/11/2020 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020035774 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 934 04/11/2020 3854 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200357776 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 936 05/11/2020 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200360020 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1180 09/11/2020 4272 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362241 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1401 25/11/2020 209 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362242 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1402 25/11/2020 1250 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362243 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1403 25/11/2020 6820 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362244 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1404 25/11/2020 4400 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362245 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1405 25/11/2020 2230 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036246 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1406 25/11/2020 5150 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036247 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1407 25/11/2020 30100 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020036270 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1430 25/11/2020 5680 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036271 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1431 25/11/2020 15000 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036272 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1432 25/11/2020 4760 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036273 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1433 25/11/2020 93860 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036274 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1434 25/11/2020 1250 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020036275 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1435 25/11/2020 3670 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036276 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1436 25/11/2020 7500 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362777 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1437 25/11/2020 1230 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362778 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1438 26/11/2020 4480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362779 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1439 26/11/2020 25910 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362780 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1440 26/11/2020 15000 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362781 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1441 26/11/2020 7930 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362782 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1442 26/11/2020 10400 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362783 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1443 26/11/2020 2471 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362784 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1444 26/11/2020 1180 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362285 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1445 26/11/2020 1350 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200362248 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1408 25/11/2020 11924 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN1120200362249 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1409 25/11/2020 4997 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362250 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1410 25/11/2020 5000 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362251 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1411 25/11/2020 4980 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362252 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1412 25/11/2020 2500 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362253 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1413 25/11/2020 5649 15604 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362540 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1414 25/11/2020 385000 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362550 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1415 25/11/2020 9990 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362560 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1416 25/11/2020 4960 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200362570 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1417 25/11/2020 8600 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200362580 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1418 25/11/2020 1180 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200362590 1/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1419 25/11/2020 10000 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036260 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1420 25/11/2020 6998 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036261 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1421 25/11/2020 6500 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036262 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1422 25/11/2020 730 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036263 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1423 25/11/2020 7800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036264 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1424 25/11/2020 3052 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036265 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1425 25/11/2020 10000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020036266 01/11/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1426 25/11/2020 4660 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020066019 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
18 PERSONNEL NT V 12 13/11/2020 73108 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066020 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES

18 PERSONNEL NT V 13 13/11/2020 131850 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066021 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
18 PERSONNEL NT V 14 13/11/2020 178500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066022 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 15 13/11/2020 3584 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052151 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
02 WAGES
18 PERSONNEL NT V 10 09/11/2020 26529 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066025 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 18 26/11/2020 3500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066024 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
18 PERSONNEL NT V 17 26/11/2020 4529 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020052152 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
02 WAGES
18 PERSONNEL NT V 11 09/11/2020 33625 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020066023 01/11/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION
01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 16 13/11/2020 1600 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN112020059737 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 433 04/11/2020 2230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059452 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 149 04/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059828 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 525 05/11/2020 31700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059745 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 441 04/11/2020 2230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059505 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 202 04/11/2020 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059873 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 570 05/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059652 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 349 04/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059653 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 350 04/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059669 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 366 04/11/2020 3680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060175 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 872 26/11/2020 5800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060176 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 873 26/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060177 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 874 26/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060178 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 875 26/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060179 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 26/11/2020 81759 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060180 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 26/11/2020 4790 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060181 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 878 26/11/2020 1630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060183 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 880 26/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060184 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 881 26/11/2020 13700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060187 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 884 27/11/2020 38907 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060147 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 844 26/11/2020 20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060148 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 845 26/11/2020 11680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060149 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 846 26/11/2020 7470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060150 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 847 26/11/2020 115050 22256 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PAHUWIND
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060151 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 848 26/11/2020 12830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060152 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 849 26/11/2020 3400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060153 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 850 26/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060154 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 851 26/11/2020 13010 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200599O6 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 603 05/11/2020 1953 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200599Z3 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 620 05/11/2020 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200600O8 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 705 09/11/2020 1027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200600I0 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 707 09/11/2020 11297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200600S6 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 783 12/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601I1 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 838 26/11/2020 51710 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200601I2 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 839 26/11/2020 11850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601I3 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 840 26/11/2020 7510 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200601I4 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 841 26/11/2020 82651 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060145 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 842 26/11/2020 16420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060155 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 852 26/11/2020 479200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060156 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 853 26/11/2020 76710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060157 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 854 26/11/2020 116760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060158 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 855 26/11/2020 345410 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060159 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 856 26/11/2020 2980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060162 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 859 26/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060163 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 860 26/11/2020 1610 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060166 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 863 26/11/2020 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060167 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 864 26/11/2020 6180 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060169 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 866 26/11/2020 38200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060168 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 865 26/11/2020 35100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060170 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 867 26/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060171 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 868 26/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020060173 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 870 26/11/2020 40000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060174 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 871 26/11/2020 7890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060188 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 885 27/11/2020 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060189 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 886 27/11/2020 10000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020060190 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 887 27/11/2020 197000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060191 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 888 27/11/2020 2100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059447 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 144 02/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059448 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 145 02/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059449 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 146 02/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059451 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 148 04/11/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020059807 01/11/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 504 05/11/2020 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020058788 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 541 25/11/2020 5430 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058789 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 542 25/11/2020 8000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058758 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 453 11/11/2020 4272 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058770 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 523 25/11/2020 47652 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058772 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 525 25/11/2020 3100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058771 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 524 25/11/2020 8000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058773 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 526 25/11/2020 15000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058774 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 527 25/11/2020 17925 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058775 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 528 25/11/2020 2950 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058776 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 529 25/11/2020 4000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058777 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 530 25/11/2020 4000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058778 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 531 25/11/2020 7000 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058779 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 532 25/11/2020 12000 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058921 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 69 02/11/2020 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058927 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 75 04/11/2020 8870 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058928 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 76 04/11/2020 4476 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058863 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 3 02/11/2020 8872 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058867 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 7 02/11/2020 4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058870 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 10 02/11/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058871 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 11 02/11/2020 13216 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058875 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 15 02/11/2020 4436 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058877 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 17 02/11/2020 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059290 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 438 10/11/2020 4436 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059300 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 448 10/11/2020 56000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059262 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 410 05/11/2020 10000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059263 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 411 05/11/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059265 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 413 05/11/2020 3500 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059273 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 421 06/11/2020 3992 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059212 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 360 05/11/2020 970 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059193 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 341 04/11/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059197 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 345 04/11/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059199 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 347 04/11/2020 32845 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059200 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 348 04/11/2020 7605 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059201 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 349 04/11/2020 8872 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059202 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 350 04/11/2020 20330 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059203 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 351 05/11/2020 10000 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059204 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 352 05/11/2020 4640 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059210 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 358 05/11/2020 25610 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059168 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 316 04/11/2020 4436 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058919 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 67 02/11/2020 3169 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058920 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 68 02/11/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058878 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 18 02/11/2020 4436 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058881 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 21 02/11/2020 4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058882 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 22 02/11/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058883 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 23 02/11/2020 4436 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058884 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 24 02/11/2020 4436 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058887 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 27 02/11/2020 4436 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058889 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 29 02/11/2020 4272 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058891 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 31 02/11/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058892 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 32 02/11/2020 13216 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058893 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 33 02/11/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058896 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 36 02/11/2020 7605 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058897 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 37 02/11/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058900 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 40 02/11/2020 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058861 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1 02/11/2020 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058862 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2 02/11/2020 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058858 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 63 02/11/2020 4272 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058836 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 505 23/11/2020 15000 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020058837 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 506 23/11/2020 20000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058838 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 507 24/11/2020 14133 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058841 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 510 24/11/2020 10000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058842 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 511 24/11/2020 11328 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058843 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 512 24/11/2020 15500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058844 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 513 25/11/2020 10000 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058845 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 514 25/11/2020 5048 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058846 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 515 25/11/2020 4690 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058847 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 516 25/11/2020 8160 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058848 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 517 25/11/2020 1180 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058849 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 518 25/11/2020 10000 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058850 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 519 25/11/2020 10000 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058851 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 520 25/11/2020 7000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058852 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 521 25/11/2020 15000 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058855 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 60 02/11/2020 7324 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058820 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 489 13/11/2020 4750 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058821 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 490 13/11/2020 22000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058790 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 543 27/11/2020 18745 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058791 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 544 27/11/2020 4000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058793 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 546 27/11/2020 4000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058794 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 547 27/11/2020 9500 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN112020059123 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 271 04/11/2020 7000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020059092 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 240 04/11/2020 4436 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058967 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 115 04/11/2020 4272 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058947 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 95 04/11/2020 4272 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058901 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 41 02/11/2020 4083 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058904 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 44 02/11/2020 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058908 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 48 02/11/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058911 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 51 02/11/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058913 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 53 02/11/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058780 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 533 25/11/2020 20000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058781 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 534 25/11/2020 17000 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058782 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 535 25/11/2020 6000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058783 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 536 25/11/2020 4000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058784 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 537 25/11/2020 3000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058785 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 538 25/11/2020 8000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058786 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 539 25/11/2020 6000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020058787 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 540 25/11/2020 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020058915 01/11/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 55 02/11/2020 4272 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065493 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 1 03/11/2020 138778 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 22 23/11/2020 21943 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 03/11/2020 37468 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN112020065496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 03/11/2020 52010 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 03/11/2020 143393 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 03/11/2020 90261 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 04/11/2020 56635 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 03/11/2020 49056 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 04/11/2020 193530 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 04/11/2020 40314 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 04/11/2020 106594 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 04/11/2020 83552 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 04/11/2020 49140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 04/11/2020 131043 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 04/11/2020 160480 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 04/11/2020 159833 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 04/11/2020 99040 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 04/11/2020 73614 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 19 05/11/2020 111882 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 20 12/11/2020 40302 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 03/11/2020 146507 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020020280 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 265040 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020279 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 69591 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020281 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 65207 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020282 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 421744 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020283 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 04/11/2020 107264 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020284 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 995351 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020285 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 04/11/2020 7486973 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020286 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 73498 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020288 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 867713 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020020287 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 51794 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020289 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 10815 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020290 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 228520 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020291 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 61829 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020292 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 84559 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020293 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 04/11/2020 640284 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020295 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 04/11/2020 329739 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020294 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 2447703 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020296 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 04/11/2020 656442 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020297 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 04/11/2020 919539 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020298 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 04/11/2020 143228 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020299 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 04/11/2020 398509 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020300 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 04/11/2020 84559 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020301 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 04/11/2020 307908 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020302 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 04/11/2020 801770 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020303 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 51794 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020373 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 05/11/2020 40205 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020374 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 05/11/2020 52794 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 05/11/2020 576276 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020250 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 58639 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020251 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 1884811 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020252 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 04/11/2020 5541874 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020253 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 69591 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020254 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 69591 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020255 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 389834 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020256 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 95727 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020257 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 264819 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020258 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 378917 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020259 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 887604 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020260 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 318465 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020261 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 560340 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020262 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 288449 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020263 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 361783 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020264 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 67817 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020265 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 04/11/2020 314849 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020228 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 04/11/2020 3515266 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020229 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 686755 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020230 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 547155 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020231 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 04/11/2020 53459 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020232 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 837 04/11/2020 443142 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020266 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 99711 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020267 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 510183 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020268 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 207024 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020269 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 448575 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020270 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 507780 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020271 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 404500 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020272 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 1033280 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020273 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 61829 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020274 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 179009 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020233 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 295046 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020234 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 424921 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020235 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020236 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 552393 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020355 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 05/11/2020 277167 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020356 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 05/11/2020 38015 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020357 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 05/11/2020 20047 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020358 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 05/11/2020 76049 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020359 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 05/11/2020 165874 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020360 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 05/11/2020 51794 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020361 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 05/11/2020 379674 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020362 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 05/11/2020 160592 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020363 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 05/11/2020 109468 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020364 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 05/11/2020 92206 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020365 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 05/11/2020 235106 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020366 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 05/11/2020 60384 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020367 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 972 05/11/2020 509165 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020368 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 05/11/2020 260923 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020369 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 05/11/2020 252456 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020370 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 05/11/2020 101161 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020371 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 05/11/2020 96326 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020372 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 05/11/2020 397195 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020380 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 05/11/2020 291276 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020381 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 05/11/2020 41605 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020382 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 05/11/2020 586287 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020384 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 05/11/2020 438719 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 05/11/2020 8776 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020385 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 05/11/2020 193681 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020386 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 05/11/2020 33695 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020387 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 05/11/2020 98103 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020388 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 05/11/2020 183585 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020389 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 994 05/11/2020 317628 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020237 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 439602 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020238 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 60026 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020239 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 04/11/2020 589618 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020240 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 115289 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020241 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 59027 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020242 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 8861058 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020243 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 463114 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020244 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 547057 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020245 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 552999 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020247 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 04/11/2020 1614443 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020246 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 2256514 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020248 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 368949 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020249 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 226336 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020323 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 04/11/2020 705281 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020324 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 04/11/2020 741842 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020325 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 44342 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020326 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 83410 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020327 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 05/11/2020 401503 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020328 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 05/11/2020 91209 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020329 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 05/11/2020 282772 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020330 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 05/11/2020 86934 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020331 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 05/11/2020 60384 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020332 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 05/11/2020 716923 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020333 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 05/11/2020 88325 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020334 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 05/11/2020 466136 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020335 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 05/11/2020 359161 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020336 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 05/11/2020 88299 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020337 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 05/11/2020 39804 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020338 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 05/11/2020 105255 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020339 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 05/11/2020 34981 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020340 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 05/11/2020 176650 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020341 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 05/11/2020 9556 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020275 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 591662 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020276 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 51794 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020277 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 186161 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020278 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 51794 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020427 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 06/11/2020 518119 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020428 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 06/11/2020 51819 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020429 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 06/11/2020 314923 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020430 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 06/11/2020 366684 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020431 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 06/11/2020 95200 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020432 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/11/2020 60384 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020433 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/11/2020 295590 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020434 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/11/2020 397042 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020435 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 06/11/2020 45282 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020436 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/11/2020 89037 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020437 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 06/11/2020 165191 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020438 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/11/2020 36309 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020439 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 06/11/2020 733403 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020441 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/11/2020 38734 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020440 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/11/2020 151410 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020445 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 09/11/2020 266151 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020446 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 09/11/2020 296014 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 09/11/2020 260923 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 09/11/2020 335475 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 09/11/2020 9216 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 09/11/2020 464272 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020020451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 09/11/2020 768961 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020453 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 09/11/2020 363354 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 09/11/2020 103068 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 09/11/2020 219068 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 09/11/2020 78111 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020457 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 09/11/2020 108690 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 09/11/2020 392174 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020376 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 05/11/2020 50782 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020377 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 05/11/2020 6439795 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020378 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 05/11/2020 51794 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020379 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 05/11/2020 212709 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020304 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 245222 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020305 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 328689 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020306 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 69036 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020307 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 76644 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020308 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 342102 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020309 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 163375 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020310 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 50632 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020311 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 516265 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020312 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 786332 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020313 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 04/11/2020 162482 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020314 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 713155 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020315 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 978581 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020316 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 04/11/2020 5844418 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020317 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 751155 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020318 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 82652 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020319 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 924 04/11/2020 100803 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020320 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 213439 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020321 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 63432 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020322 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 810254 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020342 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 05/11/2020 21003 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020343 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 05/11/2020 97462 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020344 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 05/11/2020 290452 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020345 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 05/11/2020 1026489 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020346 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 05/11/2020 401002 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020347 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 05/11/2020 860237 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020348 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 05/11/2020 399012 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020349 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 05/11/2020 396649 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020350 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 05/11/2020 84975 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020351 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 05/11/2020 267127 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020352 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 05/11/2020 55668 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020353 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 05/11/2020 478278 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020354 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 05/11/2020 565408 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 105144 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 340936 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 663236 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019743 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 557666 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 117757 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
4204 DIRECTOR, PUBLIC
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 110384 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 259932 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019461 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 11/11/2020 2321 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019462 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 11/11/2020 30429 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019463 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1101 11/11/2020 713484 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 11/11/2020 702027 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 11/11/2020 412230 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 11/11/2020 7908916 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019472 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 11/11/2020 191833 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 11/11/2020 70613 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 11/11/2020 87632 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 11/11/2020 160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 12/11/2020 182206 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 12/11/2020 1726878 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 13/11/2020 2883 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 13/11/2020 9241 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 13/11/2020 49117 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020458 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 09/11/2020 101127 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 09/11/2020 543155 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 259370 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 523394 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020019783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 259370 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 13/11/2020 28571 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020390 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 05/11/2020 108248 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020391 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 05/11/2020 275786 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020392 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 05/11/2020 27788 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020393 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 05/11/2020 26875 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020394 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 05/11/2020 481133 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020395 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 05/11/2020 483279 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020396 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 05/11/2020 523230 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020397 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 05/11/2020 56856 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020398 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 05/11/2020 131926 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020399 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 05/11/2020 41744 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020400 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 05/11/2020 514653 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020401 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 05/11/2020 301351 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020402 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 05/11/2020 20303 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020403 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 05/11/2020 693259 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020020404 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 05/11/2020 574506 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020405 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 05/11/2020 51794 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020406 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 05/11/2020 53347 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020408 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 05/11/2020 43323 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020407 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 05/11/2020 32806 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 05/11/2020 152954 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/11/2020 196977 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/11/2020 103121 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/11/2020 410447 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020413 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/11/2020 42213 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020414 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/11/2020 282668 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020416 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/11/2020 128247 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020415 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/11/2020 20569 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020020417 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/11/2020 369953 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020418 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/11/2020 29340 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020419 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/11/2020 51794 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020421 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 06/11/2020 133871 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020422 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/11/2020 47551 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020423 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/11/2020 660436 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020424 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/11/2020 546803 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020425 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/11/2020 289827 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020426 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/11/2020 425877 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019528 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 13/11/2020 843 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019747 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 356124 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 481148 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 663731 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019750 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 51819 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 100759 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 125766 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 03/11/2020 28750 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020019753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 102121 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 545485 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 272781 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 63686 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 10815 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020019757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 155782 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 86934 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019760 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 813849 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 53347 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019762 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 93946 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 499651 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 207576 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 819083 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 360046 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 1184369 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 86934 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 803453 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019770 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 425536 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 440358 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 786050 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 866082 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 467 04/11/2020 111796 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 614885 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020019776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 86934 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 102372 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 240716 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020462 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 09/11/2020 643903 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 09/11/2020 209129 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 09/11/2020 659325 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 09/11/2020 414247 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 09/11/2020 41135 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 09/11/2020 412937 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020469 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 09/11/2020 9615 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020470 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 09/11/2020 56672 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 10/11/2020 357984 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 10/11/2020 171583 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1080 10/11/2020 51794 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 10/11/2020 83100 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020477 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 10/11/2020 471974 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020478 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 10/11/2020 520048 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 10/11/2020 50632 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 10/11/2020 878227 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 10/11/2020 60026 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020489 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 10/11/2020 460409 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 10/11/2020 191540 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 09/11/2020 79083 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 65449 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 401204 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 171555 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 268882 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 69616 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 355559 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 507891 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019737 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 378691 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 51794 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 924354 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019812 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 407240 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019813 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 566375 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 114171 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 108582 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 151793 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 1637448 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 511 04/11/2020 105144 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 302272 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 363766 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019529 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 13/11/2020 15886 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019530 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 13/11/2020 4112 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019531 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 13/11/2020 1380 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019532 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 13/11/2020 1131 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019533 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 13/11/2020 4048 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019534 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 13/11/2020 2191 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019541 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 13/11/2020 2592 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019542 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 13/11/2020 15970 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019543 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 13/11/2020 3025 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019544 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 13/11/2020 18336 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019545 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 13/11/2020 9570 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019546 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 13/11/2020 43017 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019547 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 13/11/2020 14870 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019548 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 13/11/2020 5092 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019549 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 13/11/2020 1979 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200195550 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 13/11/2020 47454 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195552 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 13/11/2020 53674 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195553 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 13/11/2020 21995 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 13/11/2020 4214 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 13/11/2020 1435811 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200195555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 13/11/2020 2036 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 13/11/2020 1071 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 13/11/2020 8431 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195559 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 13/11/2020 21330 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019560 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 13/11/2020 650 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 13/11/2020 3826 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 13/11/2020 4232 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020019500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 13/11/2020 2467 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 13/11/2020 2656 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 13/11/2020 91303 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 13/11/2020 1514 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 13/11/2020 10510 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 13/11/2020 10095 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 13/11/2020 17586 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 13/11/2020 15920 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1146 13/11/2020 99258 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 13/11/2020 60827 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 13/11/2020 28926 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 13/11/2020 99566 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 13/11/2020 12628 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 13/11/2020 43456 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 13/11/2020 10358 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 13/11/2020 8777 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020019516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 13/11/2020 4048 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 13/11/2020 7009 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019518 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 13/11/2020 47183 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019519 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 13/11/2020 2023 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019520 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 13/11/2020 4656 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019521 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 13/11/2020 16900 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 13/11/2020 20000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019523 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 13/11/2020 3993 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019524 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 13/11/2020 58253 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019525 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 13/11/2020 79501 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200019526 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 13/11/2020 54540 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019527 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 13/11/2020 31277 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 116723 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 422885 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 461497 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 175292 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 325599 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 162134 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200013 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 181658 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200014 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 200233 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200015 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 74189 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200016 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 268232 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200017 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 423638 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200018 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 75658 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200019 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 157238 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200020 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 723947 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200021 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 210129 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200200022 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 294459 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200023 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 107267 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200024 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 424115 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200025 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 88381 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200026 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 253859 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200027 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 366991 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200028 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 51644 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200029 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 283888 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200030 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 433628 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200031 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 477778 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200032 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 487252 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200033 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 638 04/11/2020 192111 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200034 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 352988 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200035 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 270359 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200036 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 53347 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200047 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 375498 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200049 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 65699 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200048 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 545676 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200050 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 275091 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 578050 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 173579 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019781 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 84559 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 377878 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 107115 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019787 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 86684 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019788 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 98490 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020019789 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 482 04/11/2020 106838 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019790 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 711604 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019791 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 51644 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019792 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 105255 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019793 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 130617 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 540485 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 426653 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 463057 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 111937 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 102727 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020019799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 148244 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 590333 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 493803 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 65710 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 99616 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 112635 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 523515 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 177751 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 41295 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 4167763 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 105144 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 112822 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 408227 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020093 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 84959 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020094 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 442017 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020095 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 23397 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020096 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 701 04/11/2020 69591 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200097 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 232724 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200098 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 67567 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200099 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 68152 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200100 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 684748 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200101 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 474450 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200102 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 510406 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200103 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 645957 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200104 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 265589 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020105 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 231585 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020106 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 212235 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020107 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 52194 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020108 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 584357 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020109 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 76687 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020110 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 520937 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020111 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 744338 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020112 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 235986 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020113 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 731493 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200076 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 349207 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200077 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 954351 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200078 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 104674 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200079 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 51794 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200080 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 102815 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200081 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 102771 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200082 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200083 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 51794 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200084 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 105144 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020085 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 110463 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020086 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 105144 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020114 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 52033 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020115 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 468657 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 13/11/2020 2508770 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 13/11/2020 105073 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 13/11/2020 43925 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 13/11/2020 270356 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019999 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 219178 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020000 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 155782 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020001 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 768206 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020002 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 307021 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020003 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 509210 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 157378 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 108525 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 157238 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020019821 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	514	04/11/2020	380022	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112020019822 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	515	04/11/2020	361356	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112020019535 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1173	13/11/2020	53674	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112020019536 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1174	13/11/2020	27737	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112020019539 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1177	13/11/2020	84039	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN112020019537 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES		
									01 GOVERNMENT ARTS COLLEGES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1175	13/11/2020	102508	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA		
									4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN112020019538 01/11/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION									02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05	EDUCATION	NT	V	1176	13/11/2020	1000	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
									4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,											

VN1120200019540 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 13/11/2020 5324 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020037 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 240381 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020038 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 847513 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020039 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 247030 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020040 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 84730 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020041 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 476811 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020043 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 72518 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020042 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 158720 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020044 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 272446 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200045 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 119324 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200046 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 1213775 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200148 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 148134 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200200147 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 543093 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200146 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 76687 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200149 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 191078 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200200150 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 323196 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200151 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 290058 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200152 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 60026 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020153 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 76537 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020154 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 243241 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020155 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 205281 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020156 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 151705 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020157 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 354629 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020158 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 67540 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020159 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 51794 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020160 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 290449 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020161 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 160608 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020162 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 666377 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020163 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 61829 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020164 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 358860 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020165 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 56589 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020166 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 170123 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020167 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 175368 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020168 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 67667 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020169 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 746 04/11/2020 629492 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020170 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 76355 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020171 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 562371 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020172 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 652941 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020173 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 353770 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020175 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 267669 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020174 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 492909 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020176 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 327623 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020178 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 994493 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020177 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 387153 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020179 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 512011 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020051 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 04/11/2020 209597 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020052 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 662852 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020053 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 730163 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020054 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 161994 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020056 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 549621 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020055 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 206142 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020057 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 58714 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020058 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 592994 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020059 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 105144 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020060 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 108514 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020061 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 85142 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020063 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 693778 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020064 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 105117 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020065 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 579951 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020066 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 461409 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020067 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 672 04/11/2020 101417 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020068 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 226528 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020069 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 338807 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020070 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 515377 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020072 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 446153 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020071 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 542964 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020073 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 684279 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200200074 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 111104 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200075 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 84475 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200087 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 102529 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200088 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 99711 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200089 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 107084 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200090 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 96191 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200091 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 115289 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200092 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 86934 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200200186 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 763 04/11/2020 763171 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020187 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 764 04/11/2020 537425 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020188 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 765 04/11/2020 998829 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020189 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 766 04/11/2020 130116 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020190 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 767 04/11/2020 407616 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020191 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 768 04/11/2020 273136 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020192 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 769 04/11/2020 293669 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020193 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 770 04/11/2020 245584 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020194 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 771 04/11/2020 51794 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020195 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 738361 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020196 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 295227 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020198 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 04/11/2020 11292 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020199 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 04/11/2020 318534 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020200 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 04/11/2020 535560 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020201 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 227676 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020202 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 102771 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020203 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 349647 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020204 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 73384 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020020205 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 558141 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020206 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 99906 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020207 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 1128864 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020209 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 409334 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020208 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 244003 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020210 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 86934 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020211 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 432287 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020212 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 357524 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020213 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 533064 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020214 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 75580 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020215 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 551628 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020216 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 670289 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020217 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 178818 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020218 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 399510 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020219 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 306581 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020227 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 04/11/2020 536370 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020116 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 466793 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020117 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 241178 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020118 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 833718 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 04/11/2020 370862 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020120 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 04/11/2020 233773 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020121 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 04/11/2020 473853 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020122 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 04/11/2020 784403 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020123 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 04/11/2020 313524 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020124 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 04/11/2020 9973626 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020125 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 369393 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201260 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 105130 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201270 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 51794 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201280 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 887484 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201290 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 04/11/2020 818364 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201300 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 53659 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201310 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 88299 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201320 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 453131 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201330 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 04/11/2020 52060 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200201340 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 50632 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020135 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 635621 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020136 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 571673 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020137 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 04/11/2020 608775 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020020138 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 105144 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020139 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 700272 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020140 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 123050 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200201 41 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 65599 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200201 42 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 276392 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200201 43 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 377274 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200201 44 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 596721 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200201 45 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 590456 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200195 66 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 13/11/2020 205968 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200195 67 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 13/11/2020 47332 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200195 68 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 13/11/2020 428544 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200195 69 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 13/11/2020 45260 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 13/11/2020 107136 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 13/11/2020 43386 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 13/11/2020 133543 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020019573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 13/11/2020 391882 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 13/11/2020 6298 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 13/11/2020 53574 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 13/11/2020 15200 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 13/11/2020 61055 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 13/11/2020 7600 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019579 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 13/11/2020 1600 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 13/11/2020 4434 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 13/11/2020 107137 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 13/11/2020 721 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 26/11/2020 28484 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 26/11/2020 50150 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 26/11/2020 27675 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1362 26/11/2020 132453 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020062 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 506618 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019583 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 13/11/2020 7953 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019584 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 13/11/2020 7327 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019585 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 13/11/2020 1104 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019586 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 13/11/2020 998 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 13/11/2020 2387 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019591 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 13/11/2020 7875 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 13/11/2020 1185 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019590 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 13/11/2020 4952 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019588 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 13/11/2020 3217 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019592 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 13/11/2020 56074 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019593 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 13/11/2020 27355 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019594 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 13/11/2020 60548 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 13/11/2020 789 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019596 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 13/11/2020 5750 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 13/11/2020 80976 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019598 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 13/11/2020 7656 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019599 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 13/11/2020 54835 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019600 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 13/11/2020 25206 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019601 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 13/11/2020 31277 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019602 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 13/11/2020 6230 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019603 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 13/11/2020 20081 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019604 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 13/11/2020 4572 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019605 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 13/11/2020 33812 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019606 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 13/11/2020 214192 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019607 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1245 17/11/2020 51794 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019608 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 20/11/2020 77456 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019610 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 20/11/2020 101494 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019609 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1247 20/11/2020 655789 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019611 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 20/11/2020 212154 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020180 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 65670 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020182 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 560965 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020220 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 04/11/2020 105144 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020222 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 348864 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020221 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 1027689 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020223 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 04/11/2020 50482 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020224 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 485837 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020225 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 04/11/2020 882524 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020226 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 04/11/2020 111131 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020181 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 312792 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020183 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 760 04/11/2020 66146 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020184 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 471902 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020185 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 155782 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020546 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 20569 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020547 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 41205 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020548 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 46526 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020549 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 27441 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020550 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 82810 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020551 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 40193 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020552 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 8652 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020553 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 25529 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 31214 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 37313 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 41938 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 20858 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 47724 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020559 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 44682 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020560 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 47679 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 83162 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 27843 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 33431 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 124361 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 40291 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 48116 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 44630 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 28593 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 31946 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 86278 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 8776 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 85020 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 60657 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 98736 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 41415 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 41205 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 25514 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 92102 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 39319 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020528 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 65844 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 80582 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020020509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 84289 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 36636 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 19443 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 8481 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 21468 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY

AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 37677 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 77971 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 30866 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 26265 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020518 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 87584 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020519 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 26665 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020520 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 41205 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020521 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 43118 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 29 02/11/2020 41605 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020523 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 30 02/11/2020 41205 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020524 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 31 02/11/2020 40070 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020525 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 32 02/11/2020 20277 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020526 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 33 02/11/2020 90199 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020527 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 34 02/11/2020 19839 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019612 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1250 20/11/2020 453628 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019615 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1253 23/11/2020 59615 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019614 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1252 23/11/2020 77722 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019616 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 23/11/2020 78991 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019617 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 24/11/2020 374505 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019618 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 24/11/2020 363358 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019619 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 24/11/2020 51794 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019620 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 24/11/2020 152135 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 13/11/2020 102000 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020020650 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/11/2020 128980 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020652 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/11/2020 49217 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

| | | |

VN112020020593 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 39374 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020594 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 8776 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 27041 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020596 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 44460 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 73429 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020598 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 43216 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020599 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/11/2020 86001 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020600 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 23578 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020601 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 02/11/2020 20277 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020602 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 40291 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020603 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/11/2020 39404 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020566 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 20858 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020567 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 78558 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020568 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 41205 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020569 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 36270 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 48966 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 87941 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 47358 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020529 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 20798 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020530 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 80582 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020531 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 46167 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020532 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 127270 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020533 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 41205 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020534 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 40607 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020535 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 88758 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020536 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 42213 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020537 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 43284 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020538 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 21868 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020539 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 44592 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020541 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 46279 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020540 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 29424 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020542 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 50368 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020543 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 51025 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020020544 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 41605 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020020545 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 52 02/11/2020 42023 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 37353 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 21468 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 41205 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 83 02/11/2020 208638 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/11/2020 94634 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/11/2020 41205 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020579 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 41205 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 48927 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 02/11/2020 35152 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 02/11/2020 42388 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020583 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 81054 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020584 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 26464 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020585 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 53704 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020586 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 8776 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 94 02/11/2020 319114 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020588 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 49139 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 20277 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020020591 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 21627 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020590 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 26091 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020592 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 27041 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020719 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 03/11/2020 75714 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020720 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 03/11/2020 182834 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 03/11/2020 83780 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 03/11/2020 285909 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 03/11/2020 178819 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 03/11/2020 74685 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020725 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 03/11/2020 51819 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020726 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 03/11/2020 56947 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020727 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 03/11/2020 62187 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020728 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 03/11/2020 67565 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 03/11/2020 48596 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 03/11/2020 89097 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020020731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 03/11/2020 48189 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 03/11/2020 179847 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020658 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 02/11/2020 43901 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020659 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 02/11/2020 44682 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020660 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 02/11/2020 397863 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020661 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 02/11/2020 462556 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020662 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 02/11/2020 365490 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020663 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 02/11/2020 41578 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020664 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 02/11/2020 20909 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020666 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 02/11/2020 24852 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020665 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 02/11/2020 223008 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020667 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 02/11/2020 129312 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020668 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 02/11/2020 343197 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020669 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 96006 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020670 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 90841 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020671 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 307297 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020687 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 03/11/2020 426143 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020688 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 03/11/2020 519206 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020689 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 03/11/2020 56947 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020690 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 03/11/2020 79761 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020691 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 03/11/2020 170841 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020692 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 03/11/2020 526209 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020693 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 03/11/2020 118054 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020694 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 03/11/2020 101704 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020656 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 02/11/2020 22468 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020624 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/11/2020 52194 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200020625 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/11/2020 20277 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020626 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 33559 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020627 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/11/2020 79819 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020628 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 02/11/2020 40691 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020629 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/11/2020 40291 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200020630 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 02/11/2020 85483 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020631 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 25473 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020632 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/11/2020 40020 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020633 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 39344 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020634 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/11/2020 173174 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020635 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/11/2020 26265 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020636 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/11/2020 40291 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020637 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/11/2020 40691 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020638 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/11/2020 53387 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020639 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/11/2020 29494 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020640 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 82410 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020641 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/11/2020 41745 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020642 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 02/11/2020 5145 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020643 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 02/11/2020 26449 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020644 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 02/11/2020 25914 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020645 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/11/2020 29483 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020646 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/11/2020 37773 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020647 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/11/2020 85247 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020648 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/11/2020 12726 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020649 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/11/2020 28748 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020651 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 158 02/11/2020 31919 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 03/11/2020 416582 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 03/11/2020 91209 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 03/11/2020 169499 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 03/11/2020 194033 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 03/11/2020 346687 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 03/11/2020 454773 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 03/11/2020 72913 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 03/11/2020 83067 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 03/11/2020 63416 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 03/11/2020 59027 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 03/11/2020 35064 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 03/11/2020 184277 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 03/11/2020 76616 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 03/11/2020 349538 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 248 03/11/2020 73384 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 03/11/2020 50632 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 03/11/2020 41605 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 03/11/2020 32369 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 03/11/2020 69591 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020747 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 03/11/2020 19378 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 03/11/2020 33514 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 03/11/2020 88064 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 03/11/2020 50648 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 03/11/2020 75401 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 03/11/2020 83374 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 03/11/2020 95175 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 03/11/2020 90961 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 03/11/2020 92835 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 03/11/2020 59027 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 03/11/2020 86442 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020655 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 02/11/2020 49062 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020617 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 40235 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020618 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 42145 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020619 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 41205 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020620 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/11/2020 41205 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 47763 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020622 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 20277 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020623 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/11/2020 26665 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020609 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 41205 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020610 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 81192 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020611 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 118 02/11/2020 78804 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020612 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 42205 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020613 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 91237 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020614 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 36547 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020615 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 31589 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020616 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 60329 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020701 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 03/11/2020 132135 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020702 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 03/11/2020 176490 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020703 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 03/11/2020 91209 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020704 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 03/11/2020 181311 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020705 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 03/11/2020 60384 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020707 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 03/11/2020 60384 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020706 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 03/11/2020 95007 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020708 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 03/11/2020 69948 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020709 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 03/11/2020 274894 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020710 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 03/11/2020 91209 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020711 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 03/11/2020 279032 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020712 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 03/11/2020 56947 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020713 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 03/11/2020 88325 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020714 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 03/11/2020 56947 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020020715 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 03/11/2020 366612 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020716 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 03/11/2020 70807 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020717 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 03/11/2020 74685 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020718 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 03/11/2020 456629 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 03/11/2020 76406 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020821 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 03/11/2020 74105 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020822 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 03/11/2020 270551 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 03/11/2020 130332 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 03/11/2020 101216 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 03/11/2020 456623 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020020826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 03/11/2020 213246 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020019823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 03/11/2020 179564 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 03/11/2020 634140 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 03/11/2020 1342462 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 03/11/2020 366420 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019827 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 03/11/2020 70998 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019828 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 03/11/2020 732294 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019829 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 03/11/2020 44494 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 03/11/2020 103904 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 03/11/2020 82296 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 03/11/2020 288995 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020020799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 03/11/2020 184934 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 03/11/2020 45391 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 03/11/2020 548807 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 03/11/2020 178709 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 03/11/2020 131220 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 03/11/2020 25914 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 03/11/2020 98444 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 03/11/2020 47442 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 03/11/2020 20277 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020020808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 03/11/2020 21468 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 03/11/2020 152812 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 03/11/2020 84489 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 318 03/11/2020 1293914 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020672 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 100578 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020673 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 303583 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020674 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 348868 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020675 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 548311 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020676 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 03/11/2020 226836 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020677 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 76406 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020678 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 89151 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020020679 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 181312 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020680 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 62187 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020681 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 372211 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020682 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 03/11/2020 82125 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020683 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 03/11/2020 72858 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020684 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 03/11/2020 70807 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020685 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 192 03/11/2020 172208 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200206 86 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 193 03/11/2020 285738 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 87 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 294 03/11/2020 26665 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200207 88 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 295 03/11/2020 210159 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 89 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 296 03/11/2020 86304 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 90 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 297 03/11/2020 41205 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 91 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 298 03/11/2020 208375 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 92 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 299 03/11/2020 44006 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200207 93 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 300 03/11/2020 362425 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 03/11/2020 623833 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 03/11/2020 41205 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 03/11/2020 182425 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 03/11/2020 29395 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 03/11/2020 274098 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 03/11/2020 260664 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 03/11/2020 457299 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 03/11/2020 207451 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020770 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 277 03/11/2020 62187 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 03/11/2020 41205 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 03/11/2020 91127 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 03/11/2020 62187 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019872 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 69591 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019873 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 67567 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019874 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 617982 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019876 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 194671 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019875 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 222927 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019877 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 131035 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019878 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 69591 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019879 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 259759 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019880 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 69591 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019881 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 73384 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019882 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 373127 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019884 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 55668 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019883 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 69948 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019885 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 182362 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019886 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 98139 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019887 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 125509 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019888 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 103601 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019889 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 70591 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019890 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 90155 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019891 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 41415 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019843 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 100578 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019842 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 75714 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN1120200019850 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 186105 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019851 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 554993 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 03/11/2020 355131 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020760 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 03/11/2020 332523 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 03/11/2020 181478 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020762 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 03/11/2020 266969 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 03/11/2020 51794 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020695 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 03/11/2020 95007 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020696 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 203 03/11/2020 98250 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020697 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 03/11/2020 72831 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020698 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 03/11/2020 274128 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020699 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 03/11/2020 83780 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020700 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 03/11/2020 60384 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019859 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 740888 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019860 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 131246 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 58281 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019862 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 365114 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019863 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 75714 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019864 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 385883 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019865 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 19258 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019866 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 707044 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019867 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 202762 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019830 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 03/11/2020 233244 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019831 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 379048 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019832 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 89753 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019833 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 352052 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019835 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 70807 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019834 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 76406 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019836 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 76406 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019837 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 86274 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019838 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 186302 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019839 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 268275 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019840 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 60384 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200020817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 03/11/2020 62800 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200020819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 03/11/2020 271189 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 59 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 453092 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 60 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 158888 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 61 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 104225 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 62 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 660380 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 63 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 441612 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 64 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 406179 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 65 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 313065 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200199 66 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 99949 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 93178 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019968 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 60384 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019928 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 37722 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019929 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 162225 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019930 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 2883020 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019852 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 76770 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019853 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 60384 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019854 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 1280408 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019855 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 367627 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019856 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 357211 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019857 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 04
ADULT EDUCATION
200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 369 04/11/2020 58307 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019858 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 297254 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 290545 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 50632 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200019900 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 107733 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 170389 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 382157 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019903 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 52570 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019904 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 507074 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020019905 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 260538 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019906 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 733830 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019907 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 2072049 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019908 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 591263 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019909 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 138418 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 10 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 823466 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 11 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 9821 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 12 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 102594 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 13 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 381090 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 14 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 846189 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 15 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 263210 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 16 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 105144 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 17 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 473603 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 18 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 574458 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199l9 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 80406 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199l0 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 934066 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199l1 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 1318954 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200199l2 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 530154 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200199l3 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 99465 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199l4 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 105540 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200208l2 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 319 03/11/2020 528647 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200208l3 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 03/11/2020 182808 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 03/11/2020 63711 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 03/11/2020 358016 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 03/11/2020 60384 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 03/11/2020 100606 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020781 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 03/11/2020 40141 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 03/11/2020 69213 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 03/11/2020 31189 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 03/11/2020 56947 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 292 03/11/2020 35888 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 03/11/2020 41148 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 105255 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019869 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 86333 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019868 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 188457 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019870 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 59027 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019871 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 60114 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019998 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 111825 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019969 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 206090 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019970 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 369378 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019971 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 357026 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019972 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 197363 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019973 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 51794 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019974 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 105144 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019975 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 107471 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019976 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 215636 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 458156 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 894996 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 346499 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 102704 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019981 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 236115 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019982 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 228479 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019983 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 260773 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019984 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 136179 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019986 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 650480 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019985 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 65440 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019987 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 592 04/11/2020 57655 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200199880 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 7239869 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200199890 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 394201 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199900 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 315470 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199910 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 508609 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199920 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 404859 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199930 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 39449 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199940 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 12640081 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200199950 1/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 156485 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 1771841 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199997 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 621504 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199925 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 65599 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199926 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 51794 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200198892 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 42369 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200198893 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 203083 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200198894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 406 04/11/2020 41205 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200198951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 19168 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199311 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 336531 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199321 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 225062 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199331 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 282221 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199341 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 108894 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199351 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 403090 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199361 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 500085 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199371 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 97936 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019938 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 615165 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019939 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 90379 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019940 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 471177 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019941 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 235495 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019942 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 322966 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019943 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 108525 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019944 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 408263 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019945 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 102853 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019946 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 111937 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN1120200199 47 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 108525 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 48 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 282480 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 49 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 378163 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 50 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 105144 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 51 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 376267 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 52 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 70589 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 53 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 117033 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200199 54 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 650948 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200199 55 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 660728 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200199 56 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 179145 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200199 57 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 865837 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200199 58 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 343445 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200655 92 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 03/11/2020 64663 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN1120200655 94 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 03/11/2020 76790 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN1120200655 93 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 03/11/2020 24029 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN1120200655 90 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 13/11/2020 49140 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN1120200655 96 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 155612 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 04/11/2020 251571 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 12/11/2020 77405 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 209418 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 28 13/11/2020 43210 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
03 MUNICIPAL ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 4 04/11/2020 55638 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 34 27/11/2020 11181 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
03 MUNICIPAL ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 5 04/11/2020 172353 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065566 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 6 04/11/2020 51080 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065568 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 8 04/11/2020 59745 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH

5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065567 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 7 04/11/2020 874540 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065569 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 04/11/2020 391370 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 04/11/2020 118617 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
03 MUNICIPAL ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 11 04/11/2020 65468 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
03 MUNICIPAL ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 12 04/11/2020 192970 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 04/11/2020 240257 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 04/11/2020 366721 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 04/11/2020 607886 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 04/11/2020 69219 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 04/11/2020 576244 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 25 11/11/2020 177794 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 27 11/11/2020 146304 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 04/11/2020 89512 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 20 04/11/2020 513034 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 19 04/11/2020 86547 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 22 06/11/2020 708721 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 21 05/11/2020 177099 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 242718 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/11/2020 236714 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
03 MUNICIPAL ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 3 03/11/2020 94740 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 29 20/11/2020 1738 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020055565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 04/11/2020 97162 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055567 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 04/11/2020 329891 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020055568 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 91 04/11/2020 29995 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 27 02/11/2020 34577 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 28 02/11/2020 42739 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 29 02/11/2020 48469 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 30 02/11/2020 25514 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 31 02/11/2020 43255 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 32 02/11/2020 25514 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 33 02/11/2020 41405 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 34 02/11/2020 30117 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 48067 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 20277 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 50019 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 42035 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 35578 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 43993 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055518 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 27041 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055519 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 27566 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055521 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 44 02/11/2020 9693 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055520 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 42491 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 9556 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055524 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 44918 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055523 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 21468 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055525 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 25364 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055526 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 26115 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 04/11/2020 1317263 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 04/11/2020 586185 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 29492 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 130567 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055483 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 89963 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055482 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 46926 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 10056 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 42735 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 20021 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 83330 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 48003 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055489 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 48750 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055490 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 54006 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 30866 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055492 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 32722 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055493 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 61302 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 23228 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 94424 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 42146 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 21 02/11/2020 21491 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 20858 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 35064 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 21497 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 42716 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055603 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 157050 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055604 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 304993 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055605 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 586417 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055607 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 402747 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055606 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 910457 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055608 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 836316 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055609 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 944582 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055610 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 35696 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055611 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 159042 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055620 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 1357897 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 2252286 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055622 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 358714 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055623 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 279092 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055624 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 448613 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055625 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 51794 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055613 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 768303 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055612 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 2063481 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055614 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 357515 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055615 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 207576 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055616 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 554872 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055617 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 76406 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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

VN112020055619 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 435542 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055618 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 113571 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 872285 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 56589 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 447920 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055579 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 138218 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 52648 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020055581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 1289855 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055529 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 43476 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055530 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 44654 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055531 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 37473 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055532 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 33708 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055533 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 9556 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055534 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 27491 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055535 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 48773 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055537 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 42724 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055536 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 24794 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055538 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 27083 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055539 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 27041 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055542 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 20858 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055541 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 21277 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055544 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 39819 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055543 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 50621 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055545 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 50308 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055546 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 78334 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055548 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 8652 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055549 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 34276 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055550 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 9577 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055551 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 47318 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055552 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 42314 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055553 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 04/11/2020 87881 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 04/11/2020 38184 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 04/11/2020 34693 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200555557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 04/11/2020 48318 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200555556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 04/11/2020 19168 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200555558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 04/11/2020 76363 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200555560 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 04/11/2020 20858 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200555559 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 04/11/2020 42257 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200555561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 04/11/2020 19168 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200555562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 04/11/2020 45528 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200555564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 04/11/2020 167476 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200555563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 04/11/2020 34664 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055566 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 04/11/2020 59880 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055644 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 789710 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055643 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 149716 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055646 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 281280 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055647 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 86934 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055648 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 434722 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055650 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 60690 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055649 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 46565 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055651 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 790007 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055652 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 142861 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055654 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 109468 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055653 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 445848 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055655 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 356660 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055656 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 326220 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055657 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 405010 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055679 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 655158 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055678 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 201 04/11/2020 400411 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055680 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 638035 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055681 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 60690 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055682 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 107189 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055684 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 69948 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055683 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 2685783 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055685 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 377999 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055686 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 51794 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055689 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 61854 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055688 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 6208081 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055687 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 365198 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020055690 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 56589 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055691 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 382708 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055694 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 16920 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055692 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 315396 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055693 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 216 04/11/2020 1600005 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055658 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 83976 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055659 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 84559 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055660 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 4568079 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055661 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 56947 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055662 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 329875 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055664 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 269305 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055663 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 111685 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 04/11/2020 72913 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055569 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 04/11/2020 115289 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 04/11/2020 368607 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 630007 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 04/11/2020 495101 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 1032994 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055583 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 1022746 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020055584 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 572040 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055586 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 254215 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055585 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 628115 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 152812 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055588 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 2957942 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 04/11/2020 362871 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055590 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 6695782 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055591 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 52766 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055592 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 597730 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055593 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 1013238 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055594 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 671834 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 118 04/11/2020 76906 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 685664 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055596 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 228287 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055598 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 729441 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055599 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 562477 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055602 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 115289 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055600 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 69616 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055601 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 319828 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055705 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 279344 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055708 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 140307 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055707 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 56947 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055706 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 174795 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055709 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 329906 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055710 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 263602 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055711 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 319401 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055712 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 60384 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055714 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 1181147 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055717 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 3452906 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020055716 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 88012 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055715 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 146216 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055713 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 468321 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055718 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 8965169 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055720 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 69616 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055719 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 38734 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 170118 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 368885 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 701264 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055673 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 462224 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055675 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 273765 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055674 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 56947 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055676 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 3843880 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055677 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 280418 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 396701 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 109468 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 364024 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 69591 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 200440 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055743 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 1058549 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 46669 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020055747 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 152812 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 560617 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 450044 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 51819 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 434130 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055750 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 102161 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 581508 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055665 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 649418 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055666 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 105920 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055667 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 483952 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055668 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 449316 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055670 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 262950 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055669 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 6193907 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055671 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 467419 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055672 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 145029 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055627 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 1374776 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055626 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 485997 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055628 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 96198 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055629 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 660710 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055631 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 69591 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055630 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 399830 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055633 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 1040794 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055632 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 618929 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055634 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 104760 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055636 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 275710 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055635 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 965264 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055637 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 2455242 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055639 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 136496 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055638 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 833055 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055640 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 105161 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055641 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 358284 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055642 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 162837 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055645 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 983138 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 283598 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055762 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 309684 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 148909 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 272797 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 1196195 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 69591 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 573100 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 642540 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055770 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 613812 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 566491 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055725 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 203478 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055726 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 1030965 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055728 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 251 04/11/2020 315127 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055727 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 286739 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 51819 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 169303 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 169623 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 611401 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 140014 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 224156 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 270818 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 643582 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 542679 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 76406 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 76049 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 56589 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 390225 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 181948 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055781 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 239640 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 841390 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 367953 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 494858 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 62187 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 768209 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055788 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 942282 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055787 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 107749 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020055789 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 10815 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055790 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 76406 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055791 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 61629 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055793 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 286369 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055792 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 205397 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 276906 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 140350 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 37976 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 512267 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 83229 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 53372 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 928487 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055737 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 590838 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055876 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 06/11/2020 69775 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055875 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 06/11/2020 10056 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055878 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 06/11/2020 98187 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055879 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 06/11/2020 351285 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055880 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 403 06/11/2020 76406 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055695 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 1434107 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055696 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 70615 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055698 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 237265 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055697 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 148883 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055700 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 336520 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055699 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 61854 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055701 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 524197 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055702 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 796797 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055703 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 160552 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055704 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 158983 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055830 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 05/11/2020 393046 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055832 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 05/11/2020 400979 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055831 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 05/11/2020 287713 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055834 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 05/11/2020 37352 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055833 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 05/11/2020 99755 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055835 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 05/11/2020 90932 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055836 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 05/11/2020 25514 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055837 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 05/11/2020 43284 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055838 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 05/11/2020 364228 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055839 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 05/11/2020 230806 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055842 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 05/11/2020 109414 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055840 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 05/11/2020 156257 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055841 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 05/11/2020 40180 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055843 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 05/11/2020 82092 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055844 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 05/11/2020 272511 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055847 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 05/11/2020 347479 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055846 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 05/11/2020 1077297 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055845 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 05/11/2020 345150 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055848 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 05/11/2020 279366 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055849 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 05/11/2020 76406 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 149605 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 86934 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 981744 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 295230 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 186826 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 655118 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 76406 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 10815 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 1251735 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 797862 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 1342072 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 93344 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 1007530 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 580124 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055812 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 05/11/2020 502285 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 05/11/2020 525203 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 05/11/2020 76406 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 05/11/2020 258105 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055813 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 05/11/2020 105255 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 05/11/2020 1608477 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 05/11/2020 898420 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN112020055820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 05/11/2020 179415 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 05/11/2020 482112 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055821 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 05/11/2020 245899 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 05/11/2020 657814 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055822 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 05/11/2020 50901 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055945 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 468 11/11/2020 623065 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055948 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 471 11/11/2020 1574199 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT

4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 11/11/2020 18210 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055953 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 11/11/2020 2416 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055952 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 11/11/2020 24628 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055954 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 11/11/2020 2682 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055955 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 11/11/2020 82 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055956 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 11/11/2020 67367 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 520311 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 537825 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 682537 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 982635 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 69616 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 103628 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 252332 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 177291 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055760 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 380553 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 160561 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055893 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 06/11/2020 1497026 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 06/11/2020 764169 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055895 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 06/11/2020 58645 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055896 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 06/11/2020 58964 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 06/11/2020 5005885 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 06/11/2020 114430 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 09/11/2020 621546 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 09/11/2020 46234 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055904 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 10/11/2020 43186 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055903 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 426 09/11/2020 574402 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055905 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 10/11/2020 232084 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055906 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 10/11/2020 46526 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055907 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 10/11/2020 67567 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055909 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 10/11/2020 977482 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055908 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 10/11/2020 419871 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055914 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 10/11/2020 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055915 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 10/11/2020 447356 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055916 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 10/11/2020 357552 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055917 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03

UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 10/11/2020 99987 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055853 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 05/11/2020 22106 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055852 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 05/11/2020 331239 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055851 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 05/11/2020 111574 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055850 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 05/11/2020 440509 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055854 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 05/11/2020 47524 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055855 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 05/11/2020 147457 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055857 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 05/11/2020 404715 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055856 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 05/11/2020 76823 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055859 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 05/11/2020 50826 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055858 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 05/11/2020 51819 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055860 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 05/11/2020 239909 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055863 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/11/2020 100662 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055862 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/11/2020 8452 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 05/11/2020 340410 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055864 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 05/11/2020 238348 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055865 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/11/2020 483354 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055866 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 389 05/11/2020 21468 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055868 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/11/2020 225283 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055867 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/11/2020 352371 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055869 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/11/2020 584192 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055870 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 05/11/2020 109468 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055874 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 06/11/2020 101262 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020055871 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/11/2020 2391155 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055872 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/11/2020 267365 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055873 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 396 06/11/2020 336193 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055966 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 12/11/2020 370762 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055964 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 12/11/2020 95637 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN112020055965 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 12/11/2020 76406 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055926 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 10/11/2020 11708 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055927 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 10/11/2020 15509 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055929 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 10/11/2020 27012 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055928 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 451 10/11/2020 17814 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055930 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 453 10/11/2020 554163 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055931 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 454 10/11/2020 978900 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055932 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 455 10/11/2020 1056300 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055883 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 406 06/11/2020 62149 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055882 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 405 06/11/2020 480459 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055881 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 404 06/11/2020 783560 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055885 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 408 06/11/2020 103500 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 347 05/11/2020 147075 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 05/11/2020 74264 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055828 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 05/11/2020 686945 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055827 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 05/11/2020 362534 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 05/11/2020 357984 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055829 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 05/11/2020 479164 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055528 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 9556 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 35494 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 29638 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055933 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 456 10/11/2020 3859310 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN112020055935 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 10/11/2020 305140 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055938 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 461 10/11/2020 1902273 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020055941 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 11/11/2020 4250 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055942 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 11/11/2020 578809 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055943 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 11/11/2020 43684 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 12/11/2020 183581 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055971 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 12/11/2020 96172 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055973 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 04
ADULT EDUCATION
200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 496 13/11/2020 392770 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055974 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 497 13/11/2020 69598 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055975 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 498 13/11/2020 34800 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055976 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 499 13/11/2020 177366 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 500 13/11/2020 180266 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 13/11/2020 20763 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 13/11/2020 6400 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 13/11/2020 2580 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055981 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 13/11/2020 4048 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055983 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 13/11/2020 2854 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055982 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 13/11/2020 18342 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055984 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 13/11/2020 46412 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055985 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 13/11/2020 5690 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055986 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 13/11/2020 7476 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055987 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 13/11/2020 7130 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055988 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 13/11/2020 8451 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055989 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 13/11/2020 26707 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055991 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 13/11/2020 79389 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055990 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 13/11/2020 5146 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055992 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 13/11/2020 4623 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055995 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 13/11/2020 89987 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055994 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 13/11/2020 96969 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055993 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 13/11/2020 5606 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 13/11/2020 74339 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055997 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 13/11/2020 76634 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055999 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 13/11/2020 4920 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055998 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 13/11/2020 17158 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055480 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 3 02/11/2020 129944 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056000 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 523 13/11/2020 6064 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056001 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 524 13/11/2020 163518 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056003 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 526 13/11/2020 1831 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056002 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 525 13/11/2020 14202 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 528 13/11/2020 43305 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 527 13/11/2020 26915 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 529 13/11/2020 52829 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020056008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 531 19/11/2020 118175 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 19/11/2020 7245 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 19/11/2020 67595 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 24/11/2020 15112 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 24/11/2020 6028 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020056011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 24/11/2020 7298 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020055540 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 42913 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055957 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 11/11/2020 22348 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055960 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 12/11/2020 337308 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055961 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 12/11/2020 62396 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055886 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 06/11/2020 349145 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055888 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 06/11/2020 163821 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055887 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 06/11/2020 933690 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055889 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 06/11/2020 70807 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055890 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 06/11/2020 710680 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055891 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 06/11/2020 8077 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 06/11/2020 8425385 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 54608 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 04/11/2020 79634 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 13/11/2020 112344 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065478 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 156854 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 32760 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065477 01/11/2020 N DC09 A Pay and Allowances Vouchers 0400 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 04/11/2020 124759 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020002004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 952 04/11/2020 476057 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 04/11/2020 479613 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 04/11/2020 1070772 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 04/11/2020 532109 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 04/11/2020 1314371 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 04/11/2020 352318 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 04/11/2020 16200 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 04/11/2020 54171 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002013 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 04/11/2020 39464 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002014 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 04/11/2020 47002 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002015 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 04/11/2020 2665666 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002016 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 04/11/2020 327568 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002017 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 04/11/2020 79371 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002018 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 04/11/2020 431677 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002019 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 04/11/2020 314750 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002020 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 04/11/2020 77788 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002021 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 04/11/2020 255512 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001917 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 750251 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200001918 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 400315 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001919 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 457677 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001920 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 700463 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001921 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 16200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001922 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 04/11/2020 68834 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001948 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 1059683 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001949 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 106876 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 51601 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001950 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 898 04/11/2020 1294692 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001952 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 900 04/11/2020 732498 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001953 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 901 04/11/2020 327756 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001954 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 902 04/11/2020 702489 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001955 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 903 04/11/2020 316666 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001956 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 904 04/11/2020 344008 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001957 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 905 04/11/2020 489163 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001958 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 906 04/11/2020 981896 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001959 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 907 04/11/2020 241397 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001960 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 392757 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001961 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 1140378 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001962 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 86148 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001963 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 496639 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001964 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 68946 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001965 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 687367 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001966 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 505218 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 721837 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200001969 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 276502 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001968 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 231473 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001970 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 04/11/2020 83634 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001971 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 10815 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001972 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 541609 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001973 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 04/11/2020 75980 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200001975 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 216768 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020001974 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 670899 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001976 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 04/11/2020 400681 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 113502 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 79571 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 475267 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 04/11/2020 68946 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001981 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 04/11/2020 229830 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001982 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 86149 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001983 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 211052 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001984 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 04/11/2020 10815 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001985 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 04/11/2020 578660 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001986 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 04/11/2020 174463 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001987 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 04/11/2020 889943 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001989 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 04/11/2020 52763 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001988 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 04/11/2020 618803 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001990 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 04/11/2020 665694 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001991 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 04/11/2020 552483 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001992 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 04/11/2020 577561 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001993 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 04/11/2020 639844 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001994 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 04/11/2020 126599 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001995 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 04/11/2020 83174 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 04/11/2020 74501 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001997 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 04/11/2020 347657 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001999 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 04/11/2020 280846 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002000 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 04/11/2020 342362 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002001 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 04/11/2020 157588 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002002 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 04/11/2020 343345 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002003 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 04/11/2020 84793 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 04/11/2020 68834 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 221959 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 258949 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 52763 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001900 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 258444 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 932740 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 397539 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019O3 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 1080121 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019O4 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 04/11/2020 70339 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019O5 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 253700 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019O6 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 158206 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019O7 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 162253 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019O8 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 395638 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019O9 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 04/11/2020 934303 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200033O1 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 226540 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019I3 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 242118 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001924 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 736848 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001925 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 72182 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001926 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 491275 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001927 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 780497 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001928 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001929 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 62988 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001930 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 296384 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001931 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 316772 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001932 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 118249 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001933 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 99833 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001934 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 52763 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001935 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 715024 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001936 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 245171 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001937 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 448967 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001938 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 856595 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001939 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 104100 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001940 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 888 04/11/2020 282138 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019 41 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 370595 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019 42 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 04/11/2020 874645 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019 43 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 55777 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019 44 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 110624 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019 45 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 167776 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019 46 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 71857 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019 47 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 481195 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200033 34 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 111630 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020003335 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 244751 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003336 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 103588 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003337 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 04/11/2020 536964 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003338 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 554421 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003339 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 449000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003340 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 581081 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003341 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 827 04/11/2020 798183 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003342 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 2325102 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003343 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 68946 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001910 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 811395 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020001911 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 55820 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001912 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 40029 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001913 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 78975 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001914 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 316578 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001915 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 199842 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020001916 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 172076 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003326 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 04/11/2020 65448 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003327 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 04/11/2020 277084 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003328 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 04/11/2020 521461 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003329 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 563034 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003330 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 315284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003279 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 113082 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003280 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 236784 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003281 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 103988 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003282 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 04/11/2020 111409 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003283 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 489959 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003284 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 113899 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003285 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 04/11/2020 70533 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003286 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 107778 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003287 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 04/11/2020 104922 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003288 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 04/11/2020 109413 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003289 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 04/11/2020 109331 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003290 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 805 04/11/2020 53747 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003291 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 416715 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003292 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 109241 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003293 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 75656 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003294 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 04/11/2020 88566 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003295 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 04/11/2020 111218 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003332 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 54955 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003333 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 04/11/2020 283877 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003296 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 240447 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003297 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 70533 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003298 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 233663 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003299 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 207378 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003300 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 10815 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003301 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 191726 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003302 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 51794 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003303 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 406589 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003304 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 53966 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003305 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 233465 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020003306 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 4180422 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003307 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 54075 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003308 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 51712 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003309 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 374520 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003310 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 214888 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003311 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 85975 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003312 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 1098443 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003313 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 62609 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003314 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 489697 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003315 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 2642794 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003316 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 357990 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003317 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 10815 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003318 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 386161 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003319 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 80806 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003344 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 1419310 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003345 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 54345 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003346 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 85447 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003347 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 362730 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003348 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 426268 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020003349 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 71659 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003350 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 04/11/2020 158289 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003351 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 04/11/2020 132391 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003352 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 302738 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003354 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 71828 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200033353 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 379505 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200033355 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 354413 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200001894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 582485 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001895 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 502875 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200001896 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 04/11/2020 566380 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002342 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 05/11/2020 739313 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002344 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 05/11/2020 22201 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002343 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 05/11/2020 1161804 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002345 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 05/11/2020 187726 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003229 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 585854 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003230 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 66942 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003231 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 313716 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003232 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 68946 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003233 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 197477 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003234 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 789924 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003235 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 376578 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003211 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 267356 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003212 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 122730 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003213 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 135352 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003214 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 6122615 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003215 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 1774 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003216 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 288721 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003217 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 04/11/2020 88566 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003218 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 103987 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003219 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 507354 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003236 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 701 04/11/2020 1046502 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003237 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 702 04/11/2020 229586 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003238 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 703 04/11/2020 51794 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003239 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 704 04/11/2020 75099 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003240 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 04/11/2020 358618 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003241 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 706 04/11/2020 986508 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003242 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 707 04/11/2020 1617910 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003243 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 708 04/11/2020 708275 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003244 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 709 04/11/2020 156935 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003245 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 53163 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003246 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 164276 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003247 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 792453 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003248 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 77053 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003249 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 290577 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003250 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 258844 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003251 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 346461 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003252 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 387856 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003258 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 777 04/11/2020 265070 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003259 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 145641 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003260 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 888916 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003261 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 86934 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003262 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 95464 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003263 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 88423 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003264 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 97991 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003265 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 52763 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003266 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 536393 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003267 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 452933 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003268 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 54955 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003269 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 110397 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003270 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 105117 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003271 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 86934 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003272 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 86934 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003273 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 112162 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003274 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 117458 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003275 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 111104 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003276 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 112798 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003277 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 317480 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003278 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 113108 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003320 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 79996 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020003321 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 51794 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003322 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 381193 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003323 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 04/11/2020 51700 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003324 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 2718952 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003325 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 04/11/2020 1054757 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003193 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 416447 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003194 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 52763 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003195 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 317806 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003196 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 85559 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003197 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 243142 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003198 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 155382 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003199 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 318037 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003200 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 489819 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003201 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 325992 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003202 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 167750 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003203 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 148394 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003204 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 76414 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003205 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 66470 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003206 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 332802 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003207 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 761 04/11/2020 112820 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003208 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 127156 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003209 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 58281 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003210 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 236474 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003220 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 155782 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003221 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 383241 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003222 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 303334 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003223 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 65710 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003224 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 617388 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003225 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 174771 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003226 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 466946 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003228 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 552711 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003227 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 61941 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002309 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 05/11/2020 565066 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002310 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 05/11/2020 54345 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002311 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 05/11/2020 260394 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002312 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 05/11/2020 140243 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002313 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 05/11/2020 314750 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002314 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 05/11/2020 106492 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002315 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 05/11/2020 185101 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002316 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 05/11/2020 534809 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002317 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 05/11/2020 152151 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002318 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 05/11/2020 23831 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002319 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 05/11/2020 661945 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002320 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 05/11/2020 20642 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002321 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 05/11/2020 1127487 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002322 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 05/11/2020 12212371 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002323 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 05/11/2020 76183 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002324 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 05/11/2020 75633 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002325 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 05/11/2020 461513 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002326 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 05/11/2020 209129 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003253 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 480389 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003254 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 376746 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003255 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 04/11/2020 148401 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003256 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 04/11/2020 215757 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003257 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 04/11/2020 394394 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002346 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 05/11/2020 186640 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002347 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 05/11/2020 657214 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002348 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 05/11/2020 758345 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002349 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 05/11/2020 64881 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002350 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 05/11/2020 144509 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002352 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 05/11/2020 94636 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002353 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 05/11/2020 195799 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002354 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 05/11/2020 389095 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002355 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 05/11/2020 97991 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002335 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 05/11/2020 77840 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002336 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 05/11/2020 51601 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002337 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 05/11/2020 2721525 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200002338 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 05/11/2020 439145 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200002339 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 05/11/2020 58012 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN112020003165 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 330000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003166 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 455149 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003167 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 257151 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003168 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 04/11/2020 375642 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003169 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 04/11/2020 531635 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003170 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 04/11/2020 67677 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003172 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 202868 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003171 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 52763 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003173 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 328801 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003174 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 486861 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002327 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 05/11/2020 542835 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002328 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 05/11/2020 345839 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002329 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 05/11/2020 51794 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002330 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 05/11/2020 10280535 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002331 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 05/11/2020 104608 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002332 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 05/11/2020 193051 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002333 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 05/11/2020 1033480 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002334 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1282 05/11/2020 32542 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003175 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 661 04/11/2020 85093 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003177 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 663 04/11/2020 50931 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003176 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 662 04/11/2020 117504 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003178 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 664 04/11/2020 3286733 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003179 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 665 04/11/2020 546760 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003180 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 666 04/11/2020 404648 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003181 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 667 04/11/2020 529533 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002272 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1220 05/11/2020 98838 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002273 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 05/11/2020 964755 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002274 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 05/11/2020 1330970 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002275 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 05/11/2020 629443 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002276 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 05/11/2020 74036 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002277 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 05/11/2020 103815 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002278 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 05/11/2020 165582 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002279 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 05/11/2020 181607 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002280 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 05/11/2020 309340 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002281 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1229 05/11/2020 10815 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002282 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 05/11/2020 61854 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002283 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 05/11/2020 31013 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002284 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 05/11/2020 167197 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002285 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 05/11/2020 529536 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002286 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 05/11/2020 119361 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002287 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 05/11/2020 62519 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002288 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 05/11/2020 197471 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002289 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 05/11/2020 69591 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002290 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 05/11/2020 87802 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002291 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 05/11/2020 149949 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002292 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 05/11/2020 84559 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002293 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 05/11/2020 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002294 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 05/11/2020 57843 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002295 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 05/11/2020 96422 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002296 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 05/11/2020 208047 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002297 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 05/11/2020 208729 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002298 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 05/11/2020 372389 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002299 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 05/11/2020 109084 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003183 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 52958 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003182 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 2727410 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003184 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 1231787 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003185 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 406043 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003186 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 04/11/2020 152320 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003187 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 117283 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003188 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 314270 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003189 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 675 04/11/2020 155860 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003190 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 04/11/2020 215016 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003191 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 318720 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003192 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 980713 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003134 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 6086322 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003135 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 169328 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003136 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 324305 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003137 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003138 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 450816 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020003139 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 234690 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003141 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 172818 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003140 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 84530 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003142 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 429068 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003143 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 51794 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002235 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 05/11/2020 245047 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002236 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1184 05/11/2020 10815 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002237 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 05/11/2020 582804 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002238 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 05/11/2020 88566 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002239 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 05/11/2020 940484 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002240 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 05/11/2020 231673 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002241 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 05/11/2020 534949 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002242 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 05/11/2020 262163 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002243 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 05/11/2020 64013 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002244 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 05/11/2020 318414 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002245 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 05/11/2020 52763 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002246 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 05/11/2020 292313 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002248 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 05/11/2020 73778 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002247 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 05/11/2020 581949 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002249 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 05/11/2020 596754 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002250 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 05/11/2020 170850 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002251 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 05/11/2020 113914 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002252 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 05/11/2020 277612 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002254 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 05/11/2020 77434 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002253 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 05/11/2020 52763 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002255 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 05/11/2020 10815 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002256 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 05/11/2020 281181 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002257 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 05/11/2020 488642 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002258 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 05/11/2020 373845 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002300 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 05/11/2020 673144 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002301 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 05/11/2020 72974 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002302 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 05/11/2020 64162 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002303 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 05/11/2020 69591 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002304 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 05/11/2020 750017 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002305 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 05/11/2020 19722 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002306 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 05/11/2020 381790 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002307 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 05/11/2020 461342 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002308 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 05/11/2020 434437 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003144 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 160192 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003145 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 516223 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003146 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 53163 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003147 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 105141 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003148 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 885149 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003149 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 392232 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003150 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 572441 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003151 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 918153 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003152 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 722507 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003153 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 573241 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003154 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 188021 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003155 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 119705 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003156 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 240950 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003157 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 149648 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003158 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 103588 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003159 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 84559 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003160 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 525520 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003161 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 86138 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003162 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 386755 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003163 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 229883 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003164 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 52794 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002211 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 04/11/2020 562405 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002212 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 04/11/2020 35243 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002213 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 04/11/2020 58714 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002214 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 04/11/2020 137998 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002215 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 04/11/2020 433530 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002216 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 04/11/2020 1251067 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002218 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 04/11/2020 396080 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002217 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 04/11/2020 496274 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002219 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 04/11/2020 789760 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002220 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 04/11/2020 44654 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020002221 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1169 04/11/2020 1049000 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002222 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1170 04/11/2020 1152304 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002223 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1171 04/11/2020 2646216 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020002224 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 05/11/2020 105144 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002225 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 05/11/2020 208120 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022226 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 05/11/2020 590183 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022227 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 05/11/2020 72070 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022228 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 05/11/2020 457634 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022229 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 05/11/2020 434265 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022230 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 05/11/2020 591308 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022231 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 05/11/2020 113194 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022232 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 05/11/2020 144565 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200022233 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 05/11/2020 669836 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002234 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 05/11/2020 437522 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002259 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 05/11/2020 729050 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002260 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 05/11/2020 105737 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002261 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 05/11/2020 695258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002262 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 05/11/2020 3195738 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002263 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 05/11/2020 61267 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002264 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 05/11/2020 38331 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002265 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 05/11/2020 97335 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002266 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1214 05/11/2020 1057327 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002267 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 05/11/2020 2263084 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002268 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 05/11/2020 4114093 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002270 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 05/11/2020 53757 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002271 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 05/11/2020 2766848 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003107 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 201464 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003108 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 105945 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003109 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 203362 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003111 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 64890 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003110 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 59528 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003112 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 3913925 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003113 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 4323348 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003114 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 52333 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003115 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 60058 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003116 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 2227296 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003117 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 110002 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003118 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 5516707 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 60058 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003120 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 167626 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003121 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 598332 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003122 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 243774 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003123 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 37273 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003124 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 2344203 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003125 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 5369454 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003126 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 756044 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003097 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 260905 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003127 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 613 04/11/2020 489604 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003128 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 614 04/11/2020 62988 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003129 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 615 04/11/2020 465176 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003130 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 616 04/11/2020 564622 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003131 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 617 04/11/2020 47176 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003132 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 618 04/11/2020 1927271 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003133 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 619 04/11/2020 5354848 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003085 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 551 04/11/2020 70897 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003086 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 552 04/11/2020 211052 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003087 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 351395 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003088 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 1471094 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003089 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 70897 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003090 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 142376 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003091 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 74393 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003092 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 808695 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003093 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 215569 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003094 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 397249 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003095 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 64880 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003096 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 261305 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002181 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 04/11/2020 2048445 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002183 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 04/11/2020 74718 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002184 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 04/11/2020 422662 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020002185 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 04/11/2020 831233 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002186 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 04/11/2020 111020 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002187 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 04/11/2020 85405 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002188 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 04/11/2020 154825 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002189 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 04/11/2020 598289 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002190 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 04/11/2020 308352 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002191 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 04/11/2020 88566 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002192 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 04/11/2020 155101 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002193 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 04/11/2020 747209 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002194 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 04/11/2020 319560 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002195 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 04/11/2020 68755 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021196 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 04/11/2020 52343 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021197 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 04/11/2020 234841 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021198 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 04/11/2020 63796 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021199 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 04/11/2020 88566 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021200 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 04/11/2020 160433 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021106 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 04/11/2020 239442 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021107 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 04/11/2020 111020 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021108 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 04/11/2020 82176 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021109 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 04/11/2020 69197 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002110 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 04/11/2020 88566 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002111 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 04/11/2020 826312 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002112 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 04/11/2020 1196833 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002113 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 04/11/2020 110965 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002114 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 04/11/2020 176139 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002115 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 04/11/2020 336699 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002116 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 04/11/2020 107121 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003098 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 52763 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003099 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 117894 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003100 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 241808 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003101 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 530568 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003102 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 104213 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003103 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 219244 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003105 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 369309 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003104 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 195452 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003106 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 247868 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002117 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 04/11/2020 115939 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 04/11/2020 88566 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002118 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 04/11/2020 99833 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002201 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 04/11/2020 107121 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002202 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 04/11/2020 113222 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002203 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 04/11/2020 95975 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002204 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 04/11/2020 104100 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002205 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 04/11/2020 131934 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002206 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 04/11/2020 73931 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002207 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1157 04/11/2020 112570 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002208 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1158 04/11/2020 108581 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002209 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1159 04/11/2020 405350 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002210 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1160 04/11/2020 105085 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002159 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1093 04/11/2020 387091 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002160 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1094 04/11/2020 907611 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002161 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1095 04/11/2020 180617 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002162 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1096 04/11/2020 2568 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002163 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1097 04/11/2020 113929 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002164 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 04/11/2020 99777 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002165 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 04/11/2020 569880 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002166 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 04/11/2020 659468 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002167 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 04/11/2020 176032 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002168 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 04/11/2020 2022261 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002169 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 04/11/2020 88566 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002170 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 04/11/2020 100341 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002171 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 04/11/2020 89991 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002172 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1106 04/11/2020 589981 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002173 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 04/11/2020 137780 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002174 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 04/11/2020 100947 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003031 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 156395 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003032 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 213749 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003033 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 7394110 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003034 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 7128053 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020003035 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 70897 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003036 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 76290 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003037 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 52763 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003038 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 176838 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003039 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 835247 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003040 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 224333 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003041 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 221022 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003042 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 580731 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003043 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 509 04/11/2020 168991 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003044 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 155157 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003045 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 70897 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003046 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 485581 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003047 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 221355 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003048 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 345774 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003049 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 210682 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003050 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 107694 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003051 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 275253 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003052 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 568939 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003053 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 673862 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003054 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 912151 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003055 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 52763 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003056 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 569707 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003057 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 444369 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003058 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 223761 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003059 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 974882 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003060 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 52762 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003061 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 392133 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003062 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 73778 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003069 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 262887 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003070 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 52763 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003071 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 140373 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003072 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 276863 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003073 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 70897 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003075 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 108540 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003074 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 540 04/11/2020 82900 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003076 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 667993 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003077 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 68834 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003078 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 70897 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003079 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 192713 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003080 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 55171 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003081 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 71107 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003082 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 156782 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003083 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 10815 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003084 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 72110 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003001 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 659265 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003002 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 933940 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003003 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 567051 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 705230 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 84769 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 337593 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 51644 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 119057 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 10815 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 148551 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 117509 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 924556 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003013 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 299031 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003014 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 378629 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003015 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 84769 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003016 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 385150 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003017 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 63448 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003018 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 226663 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003019 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 173907 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003020 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 70897 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003021 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 51283 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003022 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 881148 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003023 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 67592 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003024 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 153512 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003025 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 215135 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020003026	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	04/11/2020	79171	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112020003027	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	04/11/2020	247278	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020003028	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	04/11/2020	348715	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112020003029	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	04/11/2020	119225	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020003030	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	04/11/2020	903854	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020002138	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	04/11/2020	54345	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020002139	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 04/11/2020 464432 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003063 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 235549 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003064 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 172783 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003065 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 505354 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003066 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 310627 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003067 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 418258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003068 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 82221 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002175 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 04/11/2020 107234 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002176 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 04/11/2020 110965 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002177 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 04/11/2020 109305 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002178 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 04/11/2020 67677 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002179 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 04/11/2020 99947 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002180 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 04/11/2020 100941 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002182 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 04/11/2020 464816 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002140 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 04/11/2020 119225 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002141 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 04/11/2020 786064 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002142 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 04/11/2020 248135 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002143 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 04/11/2020 255841 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021144 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 04/11/2020 70615 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021145 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 04/11/2020 402292 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021146 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 04/11/2020 274193 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021147 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 04/11/2020 220505 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021148 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 04/11/2020 237925 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021149 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 04/11/2020 712575 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021150 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 04/11/2020 211452 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021151 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 04/11/2020 155546 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021152 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1086 04/11/2020 162431 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002153 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1087 04/11/2020 401216 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002154 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1088 04/11/2020 1015730 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002155 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1089 04/11/2020 336297 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002156 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1090 04/11/2020 190522 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002157 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1091 04/11/2020 564988 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002158 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1092 04/11/2020 169301 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002068 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1016 04/11/2020 64992 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002069 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1017 04/11/2020 387725 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002070 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 04/11/2020 336282 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002071 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 04/11/2020 68024 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002072 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 04/11/2020 100060 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002073 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 04/11/2020 836130 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002074 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 04/11/2020 589081 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002075 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 04/11/2020 71940 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002076 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 04/11/2020 70897 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002077 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 04/11/2020 77393 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002984 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 470 04/11/2020 52763 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002985 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 98268 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002986 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 91459 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002987 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 58013 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002988 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 73442 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002989 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 105634 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002990 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 52763 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002991 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 58013 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002992 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 96965 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002087 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 04/11/2020 154503 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002088 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 04/11/2020 429523 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002089 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 04/11/2020 75386 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002090 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 04/11/2020 10815 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002091 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 04/11/2020 69591 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002092 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 04/11/2020 407386 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002093 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 04/11/2020 399979 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002095 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 04/11/2020 176026 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002094 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 04/11/2020 438923 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002096 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 04/11/2020 171836 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002097 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 04/11/2020 167673 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020002098 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 04/11/2020 355883 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002099 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 04/11/2020 110566 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002100 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 04/11/2020 156621 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002101 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 04/11/2020 94000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002102 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 04/11/2020 321545 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002103 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 04/11/2020 178884 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002104 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 04/11/2020 308837 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002105 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 04/11/2020 762510 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002120 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 04/11/2020 432005 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002122 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 04/11/2020 72079 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002121 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 04/11/2020 463633 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002123 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 04/11/2020 107108 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002124 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 04/11/2020 113165 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021125 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 04/11/2020 333780 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021126 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 04/11/2020 308694 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021127 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 04/11/2020 318560 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021128 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 04/11/2020 161090 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021129 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 04/11/2020 176114 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021130 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 04/11/2020 10815 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021131 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 04/11/2020 286810 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021132 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 04/11/2020 239334 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021133 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1067 04/11/2020 208542 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002134 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 04/11/2020 81353 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002135 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 04/11/2020 64880 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002136 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 04/11/2020 170941 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002137 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 04/11/2020 416423 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002993 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 63013 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002994 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 34789 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002995 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 98654 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 58013 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002997 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 58013 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002998 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 1051052 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002999 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 377480 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003000 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 736073 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002044 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 04/11/2020 51601 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002045 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 04/11/2020 389411 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002046 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 04/11/2020 86576 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002047 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 04/11/2020 383858 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002048 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 04/11/2020 648918 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020049 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 04/11/2020 264215 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020050 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 04/11/2020 671403 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020051 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 04/11/2020 213034 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020052 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 04/11/2020 329032 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020053 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 04/11/2020 641233 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020054 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 04/11/2020 939406 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020035 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 04/11/2020 10815 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020036 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 04/11/2020 62988 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020037 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 04/11/2020 151567 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002038 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 04/11/2020 255345 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002039 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 04/11/2020 52763 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002040 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 04/11/2020 85967 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002041 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 04/11/2020 52763 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002042 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 04/11/2020 241983 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002043 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 04/11/2020 304927 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002078 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 04/11/2020 495745 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002079 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 04/11/2020 265797 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002080 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 04/11/2020 167077 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002081 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 04/11/2020 107234 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002082 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 04/11/2020 145944 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002083 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 04/11/2020 372864 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002084 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 04/11/2020 133994 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002085 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 04/11/2020 380556 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002086 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 04/11/2020 77732 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002965 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 97812 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002966 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 52763 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 70608 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002968 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 68834 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002969 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 52763 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002970 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 632936 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020002971 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 58012 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002972 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 193729 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002974 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 558270 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002973 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 207056 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002975 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 71240 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002976 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 148395 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 100014 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 350110 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 130121 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 96764 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002981 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 74281 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002982 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 353727 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002983 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 58013 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002055 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 04/11/2020 1381234 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002056 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 04/11/2020 801766 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002057 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 04/11/2020 112258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002058 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 04/11/2020 69591 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002059 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 04/11/2020 313183 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002060 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 04/11/2020 482177 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002061 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 04/11/2020 117176 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002062 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 04/11/2020 560277 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002063 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 04/11/2020 393496 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002065 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 04/11/2020 113718 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002064 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 04/11/2020 10815 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002066 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 04/11/2020 910598 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002067 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 04/11/2020 82335 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002023 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 04/11/2020 2192393 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002022 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 04/11/2020 52763 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002024 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 04/11/2020 165720 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002025 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 04/11/2020 220259 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002026 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 04/11/2020 262872 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002027 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 04/11/2020 52763 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002028 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 04/11/2020 6222992 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002029 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 04/11/2020 8380521 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002030 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 04/11/2020 690723 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002031 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 04/11/2020 68946 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002032 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 980 04/11/2020 164600 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002033 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 04/11/2020 316997 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002034 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 04/11/2020 311295 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002436 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 05/11/2020 53568 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002437 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 06/11/2020 19644 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002438 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1386 06/11/2020 51794 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002439 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 06/11/2020 21630 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002441 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 06/11/2020 363661 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002443 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 06/11/2020 70897 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002442 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 06/11/2020 104270 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002444 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 06/11/2020 54595 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002445 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 06/11/2020 181789 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002446 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 06/11/2020 69095 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 06/11/2020 83382 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 06/11/2020 54345 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 06/11/2020 77645 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 06/11/2020 79678 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 06/11/2020 520753 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 06/11/2020 20858 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002453 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 06/11/2020 54955 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 06/11/2020 38673 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 05/11/2020 478031 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 05/11/2020 177758 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 05/11/2020 210583 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 05/11/2020 148146 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002413 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 05/11/2020 237182 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002414 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1362 05/11/2020 341887 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 06/11/2020 226038 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002461 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 06/11/2020 492618 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002462 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 06/11/2020 26743 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002463 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 06/11/2020 9719 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 06/11/2020 207813 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 06/11/2020 63702 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020002466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 06/11/2020 547583 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 06/11/2020 21234 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 06/11/2020 187831 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002469 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 06/11/2020 187238 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002470 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 06/11/2020 52763 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002471 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 06/11/2020 4023 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002472 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1420 06/11/2020 2664960 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020002473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 06/11/2020 21968 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1422 06/11/2020 486848 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200002407 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 05/11/2020 55139 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002408 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 05/11/2020 704362 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002356 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 05/11/2020 7000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200002357 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 05/11/2020 79170 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002358 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 05/11/2020 567853 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002359 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 05/11/2020 1969316 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002360 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 05/11/2020 1316521 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002361 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 05/11/2020 103202 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002362 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 05/11/2020 42848 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002363 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 05/11/2020 9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002364 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 05/11/2020 8309213 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002365 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 05/11/2020 68946 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002366 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 05/11/2020 101732 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002367 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 05/11/2020 898637 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002368 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 05/11/2020 27996 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002369 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 05/11/2020 2203719 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002370 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 05/11/2020 52763 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002371 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 05/11/2020 211452 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002372 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 05/11/2020 192034 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002374 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 05/11/2020 44665 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 05/11/2020 9849255 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002376 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 05/11/2020 49435 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002377 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 05/11/2020 89356 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002378 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 05/11/2020 47879 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002379 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 05/11/2020 3293246 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002380 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 05/11/2020 9290903 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 09/11/2020 53568 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002477 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 09/11/2020 160644 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002478 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 09/11/2020 39127 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 09/11/2020 46102 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002480 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 09/11/2020 68247 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 09/11/2020 65453 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002482 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 09/11/2020 72666 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002483 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 09/11/2020 68834 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 09/11/2020 381243 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 09/11/2020 402984 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 09/11/2020 1087663 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 09/11/2020 298612 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 09/11/2020 34525 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002490 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 09/11/2020 57320 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 09/11/2020 79435 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 06/11/2020 151311 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 06/11/2020 299540 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002457 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 06/11/2020 110059 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002458 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 06/11/2020 71085 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 06/11/2020 93206 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002418 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 05/11/2020 55668 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002419 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 05/11/2020 123030 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002420 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 05/11/2020 621924 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002421 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 05/11/2020 602564 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002422 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 05/11/2020 600938 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002423 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1371 05/11/2020 213034 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002424 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1372 05/11/2020 84652 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002425 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1373 05/11/2020 26743 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002426 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1374 05/11/2020 48805 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002427 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1375 05/11/2020 51794 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002428 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1376 05/11/2020 226476 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002429 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1377 05/11/2020 69591 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002430 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1378 05/11/2020 21468 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002431 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1379 05/11/2020 455062 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020002432 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 05/11/2020 192915 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002433 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 05/11/2020 156386 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002434 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 05/11/2020 44705 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002435 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 05/11/2020 25653 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020003451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 13/11/2020 20642 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 13/11/2020 159721 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1561 13/11/2020 166026 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1562 13/11/2020 9822 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 13/11/2020 29466 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 13/11/2020 15675 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 13/11/2020 3861 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 16/11/2020 62901 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1573 16/11/2020 15849 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 17/11/2020 83469 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1575 17/11/2020 18844 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003470 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1577 17/11/2020 689645 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020003471 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1578 17/11/2020 308452 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020003472 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1579 17/11/2020 666242 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020003473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1580 17/11/2020 1271010 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1581 17/11/2020 288078 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1582 18/11/2020 53461 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1583 18/11/2020 11700 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1586 18/11/2020 12709 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003444 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1551 13/11/2020 45086 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003445 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 13/11/2020 3081929 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003446 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 13/11/2020 90250 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1615 24/11/2020 760720 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020003482 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 18/11/2020 12284 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003483 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 18/11/2020 61703 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1591 18/11/2020 76089 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 18/11/2020 16478 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 19/11/2020 7962 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 19/11/2020 21623 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1595 19/11/2020 262252 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003489 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1596 20/11/2020 54835 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003490 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 20/11/2020 37349 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 20/11/2020 49496 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003492 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 20/11/2020 27030 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 25/11/2020 76687 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 24/11/2020 1000 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 24/11/2020 2800 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 24/11/2020 1250 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1728 26/11/2020 148488 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003629 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1736 26/11/2020 8972 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002415 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 05/11/2020 539478 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002416 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 05/11/2020 88566 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002417 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 05/11/2020 348568 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002381 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 05/11/2020 53143 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002382 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 05/11/2020 8786291 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1331 05/11/2020 53757 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002384 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 05/11/2020 2984939 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002389 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 05/11/2020 88566 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002390 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 05/11/2020 190282 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002391 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 05/11/2020 677687 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002392 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 05/11/2020 77840 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002393 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 05/11/2020 302454 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002394 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 05/11/2020 634565 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002395 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 05/11/2020 16065 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002396 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 05/11/2020 242363 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002398 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 05/11/2020 95341 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002399 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 05/11/2020 9577 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002400 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 05/11/2020 258016 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002401 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 05/11/2020 367208 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002402 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 05/11/2020 111184 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002403 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 05/11/2020 193222 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002404 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 05/11/2020 47320 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002405 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 05/11/2020 81491 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002406 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 05/11/2020 94966 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003367 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 11/11/2020 10815 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020003369 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 11/11/2020 83478 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003373 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1480 11/11/2020 2173492 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 11/11/2020 10815 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003376 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 11/11/2020 56947 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003377 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 11/11/2020 220414 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002492 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 09/11/2020 129192 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002493 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 09/11/2020 184427 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 09/11/2020 10815 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 10/11/2020 485960 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 10/11/2020 51794 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002869 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 35578 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002870 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 352201 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002871 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 45774 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002872 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 149975 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002873 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 37701 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002874 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 9822 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002875 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 9822 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002876 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 556173 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002877 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 68374 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002878 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 146841 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002879 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 634536 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002880 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 243222 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002881 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 89985 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002882 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 52788 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002883 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 188715 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1554 13/11/2020 391826 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 13/11/2020 121597 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1556 13/11/2020 63578 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 13/11/2020 21346 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003430 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 13/11/2020 19946 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003431 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 13/11/2020 72350 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003432 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 13/11/2020 10815 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003433 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 13/11/2020 3058 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003436 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 13/11/2020 65890 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003437 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 13/11/2020 214636 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003438 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 13/11/2020 92671 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003439 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 13/11/2020 575676 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003440 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 13/11/2020 546523 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003441 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 13/11/2020 464067 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003442 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 13/11/2020 16065 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003443 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1550 13/11/2020 11700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 12/11/2020 83730 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 12/11/2020 126425 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 12/11/2020 68946 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 12/11/2020 3900 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003425 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 13/11/2020 80907 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003426 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 13/11/2020 1921 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003427 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 13/11/2020 73096 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003428 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 13/11/2020 64201 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003429 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 13/11/2020 3730 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003381 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 11/11/2020 86934 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003382 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 11/11/2020 224784 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 11/11/2020 423894 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003384 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 11/11/2020 300645 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003385 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 11/11/2020 61507 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003389 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 11/11/2020 133234 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003391 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 11/11/2020 35522 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003398 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 12/11/2020 109597 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1602 20/11/2020 543375 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1603 20/11/2020 661554 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020003499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 20/11/2020 12607 06140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1607 20/11/2020 130129 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 24/11/2020 250 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 262546 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 388 04/11/2020 128670 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002903 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 539722 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002904 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 62515 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002905 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 70922 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002906 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 241561 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020002831 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 03/11/2020 62260 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002832 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 03/11/2020 58013 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002833 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 03/11/2020 366469 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002834 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 03/11/2020 272863 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002835 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 03/11/2020 59086 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002836 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 03/11/2020 74254 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002837 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 03/11/2020 70956 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002838 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 03/11/2020 187407 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002839 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 03/11/2020 90857 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002840 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 03/11/2020 632168 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002841 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 327 03/11/2020 334672 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002842 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 03/11/2020 93924 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002843 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 03/11/2020 61515 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002844 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 03/11/2020 25244 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002845 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 03/11/2020 42531 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002846 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 03/11/2020 26743 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002847 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 03/11/2020 68041 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002848 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 03/11/2020 52555 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002849 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 03/11/2020 22855 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002850 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 03/11/2020 85637 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002851 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 03/11/2020 293963 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002852 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 03/11/2020 185595 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002853 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 03/11/2020 225133 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002854 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 03/11/2020 218625 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002855 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 03/11/2020 82831 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002856 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 54955 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002857 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 21858 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002858 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 98168 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002859 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 67555 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002860 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 137748 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 96006 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002862 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 290904 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002863 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 75281 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002864 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 103767 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002865 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 72913 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002866 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 61515 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002867 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 353 04/11/2020 291875 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002868 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 354 04/11/2020 93348 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003402 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1509 12/11/2020 60530 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1460 10/11/2020 29514 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020002513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1461 10/11/2020 10141 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1462 10/11/2020 3042872 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020002515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 49 02/11/2020 30090 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 50 02/11/2020 27041 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 02/11/2020 39258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002518 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 24794 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002519 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 61221 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002520 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 38041 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003357 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 11/11/2020 79462 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003358 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 11/11/2020 94978 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003359 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 11/11/2020 84559 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003360 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 11/11/2020 76824 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003361 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 11/11/2020 155225 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003362 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 11/11/2020 66041 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020003363 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 11/11/2020 22468 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003364 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1471 11/11/2020 102047 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003365 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1472 11/11/2020 687461 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003366 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 11/11/2020 332739 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 03/11/2020 51794 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 03/11/2020 185734 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 03/11/2020 116026 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 03/11/2020 62988 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 03/11/2020 92569 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 03/11/2020 69591 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 03/11/2020 76406 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 03/11/2020 279285 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 03/11/2020 96933 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 03/11/2020 155680 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 03/11/2020 91419 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020002811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 03/11/2020 188490 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002812 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 03/11/2020 58013 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002813 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 03/11/2020 56947 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 03/11/2020 140159 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 03/11/2020 51794 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 03/11/2020 144214 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 03/11/2020 105578 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 03/11/2020 24128 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 03/11/2020 94036 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 03/11/2020 58012 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002821 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 03/11/2020 94818 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002822 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 03/11/2020 147967 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 03/11/2020 97838 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 03/11/2020 74281 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 03/11/2020 61515 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 03/11/2020 402030 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002827 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 03/11/2020 58013 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002828 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 03/11/2020 243644 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002829 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 03/11/2020 85096 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002830 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 03/11/2020 25420 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 03/11/2020 142520 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 03/11/2020 495364 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 03/11/2020 74281 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 03/11/2020 135489 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 03/11/2020 70922 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002760 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 03/11/2020 77053 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 03/11/2020 102161 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002762 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 03/11/2020 94978 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 03/11/2020 212782 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 03/11/2020 97794 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 03/11/2020 100192 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 03/11/2020 60384 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 03/11/2020 10815 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 03/11/2020 69948 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 03/11/2020 88325 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200027770 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 03/11/2020 96006 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200028844 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 743535 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200028855 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 90333 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200028866 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 281226 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200028877 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 281613 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200028888 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 545605 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200028901 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 116026 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200028899 1/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 209844 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002891 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 80721 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002892 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 62563 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002893 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 92671 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 75581 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002895 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 188531 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002896 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 61515 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 94786 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 76676 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 385 04/11/2020 66854 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002900 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 893618 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002720 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 03/11/2020 93289 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 03/11/2020 271991 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 03/11/2020 200081 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 03/11/2020 67567 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 03/11/2020 350175 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002726 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 03/11/2020 19956 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002727 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 03/11/2020 48123 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002728 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 03/11/2020 25978 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 03/11/2020 521240 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 03/11/2020 2062833 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 03/11/2020 88823 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 03/11/2020 56947 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 03/11/2020 68834 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 03/11/2020 97811 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 03/11/2020 189447 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 03/11/2020 61515 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020002737 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 03/11/2020 288346 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 03/11/2020 100025 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 03/11/2020 74189 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 03/11/2020 346634 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 03/11/2020 88299 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 03/11/2020 51794 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002743 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 03/11/2020 712611 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 03/11/2020 142520 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 03/11/2020 92924 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 03/11/2020 87417 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002747 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 03/11/2020 61515 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 03/11/2020 715415 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 03/11/2020 371792 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002750 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 03/11/2020 139373 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 03/11/2020 475400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 03/11/2020 56947 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 03/11/2020 631167 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 03/11/2020 476352 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002682 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 34792 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002683 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 82116 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002684 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 8844 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002685 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 266368 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002686 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 286625 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002687 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 173 03/11/2020 87690 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002688 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 03/11/2020 72913 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002689 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 03/11/2020 58013 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002690 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 58012 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002692 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 52788 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002693 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 89985 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002694 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 20811 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002695 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 96061 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 03/11/2020 58013 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 03/11/2020 268611 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 03/11/2020 74054 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 03/11/2020 186189 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002787 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 03/11/2020 72051 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002788 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 03/11/2020 128587 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002789 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 03/11/2020 77135 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002790 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 03/11/2020 51794 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002791 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 03/11/2020 290601 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002792 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 03/11/2020 472688 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002793 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 03/11/2020 92697 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 03/11/2020 387764 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 03/11/2020 57266 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 03/11/2020 153707 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 03/11/2020 62987 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 03/11/2020 52763 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 03/11/2020 94952 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002710 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 03/11/2020 103205 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002711 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 03/11/2020 150005 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002712 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 03/11/2020 60318 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002713 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 03/11/2020 96062 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002714 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 03/11/2020 66854 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002677 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 02/11/2020 34282 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002678 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 02/11/2020 35578 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002679 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 02/11/2020 21234 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002680 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 166 02/11/2020 1233804 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020002681 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 46232 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002639 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 36290 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002640 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 35186 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002641 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/11/2020 26244 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002642 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002643 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 47513 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002644 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/11/2020 35171 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002645 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/11/2020 25514 06140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002646 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/11/2020 25978 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002647 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 38041 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002648 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/11/2020 25978 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002649 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 02/11/2020 29932 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020002650 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/11/2020 81248 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002651 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 02/11/2020 42422 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002652 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 19644 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002653 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/11/2020 47385 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002654 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 34199 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002655 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/11/2020 25978 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002656 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/11/2020 47450 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002657 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/11/2020 25978 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002658 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/11/2020 9822 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002659 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/11/2020 20282 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002660 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/11/2020 22234 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002661 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 24794 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002662 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/11/2020 25301 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002663 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 02/11/2020 25978 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002664 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 02/11/2020 36233 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002665 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 02/11/2020 20642 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002666 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/11/2020 20642 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002667 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/11/2020 24794 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002668 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/11/2020 29199 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002669 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/11/2020 28725 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002670 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/11/2020 35186 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002671 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/11/2020 9821 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002672 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 02/11/2020 35036 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002673 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/11/2020 25839 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002674 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 02/11/2020 9822 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002675 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 02/11/2020 47793 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002628 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 23832 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 03/11/2020 91127 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 03/11/2020 124374 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 03/11/2020 75633 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 03/11/2020 51794 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 03/11/2020 69591 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 03/11/2020 61515 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 03/11/2020 193528 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 03/11/2020 94843 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 03/11/2020 56947 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 03/11/2020 62988 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002781 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 03/11/2020 56947 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 268 03/11/2020 461981 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002715 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 03/11/2020 58281 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002716 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 03/11/2020 39471 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002718 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 03/11/2020 19722 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002719 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 03/11/2020 37323 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002637 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 37220 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002638 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 38301 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002601 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 02/11/2020 36233 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002602 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 02/11/2020 46526 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002603 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 02/11/2020 41745 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002604 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 49243 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002605 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 02/11/2020 21212 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002606 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 50048 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002607 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 20642 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002608 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 36967 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002609 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 27843 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002610 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 35788 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002611 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 39263 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002612 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 35186 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002613 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 31571 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002614 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 9822 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002615 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 36233 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002616 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 47293 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002617 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 48537 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002618 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 45039 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002619 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 72026 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002620 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 106 02/11/2020 50661 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 49069 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002622 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/11/2020 25978 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002623 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 34599 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002624 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/11/2020 34282 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020002625 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 111 02/11/2020 5084034 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002626 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 30923 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002627 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 02/11/2020 29821 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 20642 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 42600 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 56616 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 21973 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 24103 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002579 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 71857 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 28351 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 67 02/11/2020 8897 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 26210 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002583 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 24794 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002584 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 92609 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002585 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 32344 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002586 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 21234 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 24103 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002588 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 20277 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 20277 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002590 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 23831 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002591 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 20642 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002592 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 9022 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002593 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 52255 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002594 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 20641 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002696 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 51794 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002697 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 03/11/2020 88934 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002698 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 94203 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002699 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 68834 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020002700 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 56947 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002701 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 10815 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002702 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002703 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 03/11/2020 77798 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002704 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 03/11/2020 90351 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002705 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 03/11/2020 60384 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002706 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 03/11/2020 59152 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002707 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 03/11/2020 377036 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002708 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 03/11/2020 69267 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200027O9 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 03/11/2020 234815 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200029O2 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 77840 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200029O3 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 63352 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200029O4 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 71957 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200029O5 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 179317 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200029O6 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 96965 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200029O7 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 204595 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200029O8 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 53347 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002929 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 61515 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002930 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 69591 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002931 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 70897 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002932 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 186458 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002933 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 228551 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002934 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 58012 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002935 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 364025 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002936 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 152968 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002937 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 187743 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002938 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 191808 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002939 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 1211299 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002940 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 97812 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002941 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 61515 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002942 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 1114070 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002943 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 180661 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002944 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 76141 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002963 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 271504 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002964 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 58013 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 27041 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002596 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 25103 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 25154 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002600 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 02/11/2020 9822 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 33295 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 25978 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020002565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 47788 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002566 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 44452 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002567 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 24957 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002568 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 39736 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002569 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 25978 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 29183 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 25244 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 20642 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 41772 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002546 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 33186 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002547 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 76481 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002548 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 25978 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002549 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 36213 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002550 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 60669 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002551 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 34282 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002544 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 35578 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002552 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 32814 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020002553 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 38303 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 43379 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 23046 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 35518 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 38052 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 53164 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 51848 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 47526 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002629 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 115 02/11/2020 24540 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002630 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 43232 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002631 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 48405 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002632 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 48833 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002633 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 22813 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002634 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 41816 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002635 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 44085 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002636 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 02/11/2020 38117 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002907 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 9821 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002908 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 638473 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002909 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 174039 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002910 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 21234 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002911 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 60759 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002945 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 89047 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002946 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 46423 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002947 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 75075 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002948 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 216182 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002949 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 92235 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002950 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 68834 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 96965 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002952 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 123030 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002953 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 52763 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002954 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 53763 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002955 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 90931 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002956 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 282890 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002957 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 89985 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002958 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 444 04/11/2020 52763 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002959 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 58012 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002960 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 221794 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002961 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 468435 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002962 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 94719 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002912 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 9576 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002913 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 1208687 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002914 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 448441 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002915 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 61875 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002916 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 85419 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002917 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 272440 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002918 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 436456 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002919 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 274759 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002920 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 188897 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002921 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 58013 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1450 10/11/2020 159997 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1451 10/11/2020 178634 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003370 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1477 11/11/2020 131940 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020002540	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	02/11/2020	85533	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112020002717	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	03/11/2020	85467	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112020002725	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	03/11/2020	10815	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112020002533	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	02/11/2020	27030	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112020002534	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	02/11/2020	46952	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112020002535	01/11/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	02/11/2020	9822	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002538 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 969 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002539 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 50623 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002541 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 150070 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002542 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 25978 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002543 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 44863 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002545 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 20277 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002521 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 48435 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 42357 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002523 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 21234 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002524 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 21234 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002525 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 38039 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002526 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 42146 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002527 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 48214 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002528 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 25244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002529 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 35186 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002530 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 45102 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002531 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 28352 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065413 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE

0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 9 04/11/2020 75668 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 6 04/11/2020 104976 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065421 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 13/11/2020 2705 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065420 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 13/11/2020 18992 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065414 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 04/11/2020 133821 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 04/11/2020 53143 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 5 04/11/2020 185644 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 04/11/2020 139823 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065405 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 287668 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065408 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 50846 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065407 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 3 02/11/2020 26617 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065406 01/11/2020 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 2 02/11/2020 43495 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065384 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 04/11/2020 81350 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065388 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 04/11/2020 106586 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065386 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 100510 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065387 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 93388 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065385 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 04/11/2020 89165 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 48821 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065378 01/11/2020 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 03/11/2020 25249 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 16/11/2020 22301 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020011262 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 04/11/2020 547888 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011263 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 04/11/2020 433576 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011264 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 04/11/2020 253677 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011265 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 04/11/2020 515980 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011266 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 04/11/2020 158585 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011279 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 04/11/2020 206658 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011280 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 04/11/2020 400043 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011281 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 04/11/2020 177059 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011282 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 04/11/2020 51032 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011283 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 04/11/2020 84975 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011248 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 04/11/2020 392351 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011249 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 04/11/2020 669224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011250 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 04/11/2020 256919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011251 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 04/11/2020 52194 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011252 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 04/11/2020 239457 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010480 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 02/11/2020 67597 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 02/11/2020 133080 09839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NEHRU GARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020010490 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/11/2020 49031 09332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/11/2020 37293 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/11/2020 46249 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010398 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
SCHOOLS
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 33 02/11/2020 16405 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010399 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
SCHOOLS
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 34 02/11/2020 28107 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010400 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
SCHOOLS
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 35 02/11/2020 11876 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010401 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
SCHOOLS
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 36 02/11/2020 77892 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010402 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 37 02/11/2020 2050 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010417 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 82278 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020010427 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 40259 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 04/11/2020 67567 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 04/11/2020 83673 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010434 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 23543 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010435 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 50288 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010441 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 80701 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010443 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 47305 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 86538 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 02/11/2020 96409 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/11/2020 34934 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 02/11/2020 91297 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010469 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/11/2020 179997 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 02/11/2020 42767 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 02/11/2020 81321 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010478 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 02/11/2020 51027 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 02/11/2020 49261 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011313 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 04/11/2020 490348 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011314 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 04/11/2020 95360 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011315 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 04/11/2020 379682 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011316 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 04/11/2020 80402 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011317 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 04/11/2020 103988 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011318 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 04/11/2020 109692 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011319 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 04/11/2020 366508 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011320 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 04/11/2020 325037 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011284 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 04/11/2020 445647 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011285 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 04/11/2020 249242 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011286 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 04/11/2020 95360 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011287 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 04/11/2020 386537 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011288 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 04/11/2020 259294 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011289 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 04/11/2020 103588 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011290 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 04/11/2020 172804 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011291 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 04/11/2020 105310 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011292 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 04/11/2020 416073 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011293 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 04/11/2020 236337 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011294 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 04/11/2020 3665164 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011295 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 04/11/2020 1118125 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011296 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 04/11/2020 155247 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011297 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 04/11/2020 414146 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011298 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 751 04/11/2020 111796 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011299 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 04/11/2020 240066 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011300 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 04/11/2020 206823 09195 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011301 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 04/11/2020 16380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011302 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 04/11/2020 170411 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011303 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 04/11/2020 397519 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011304 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 04/11/2020 159324 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011305 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 04/11/2020 332683 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011306 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 04/11/2020 103988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011307 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 04/11/2020 96883 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011308 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 04/11/2020 156227 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011309 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 04/11/2020 181683 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011310 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 04/11/2020 99322 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011311 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 04/11/2020 217809 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011312 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 04/11/2020 182250 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011253 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 04/11/2020 174863 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011254 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 04/11/2020 209272 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011255 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 04/11/2020 206059 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112560 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 04/11/2020 327743 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112570 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 04/11/2020 842383 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112580 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 04/11/2020 52194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112590 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 04/11/2020 661823 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112600 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 04/11/2020 236634 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112610 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 04/11/2020 97799 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117600 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 04/11/2020 412351 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117610 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 04/11/2020 471666 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200117620 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 04/11/2020 331164 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 04/11/2020 108525 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 04/11/2020 635472 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 04/11/2020 177530 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 04/11/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020011767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 04/11/2020 105255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 04/11/2020 243975 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 04/11/2020 488894 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011770 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 04/11/2020 99711 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 04/11/2020 324986 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 04/11/2020 497184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 04/11/2020 102366 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 04/11/2020 647124 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 04/11/2020 203268 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 04/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011267 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 04/11/2020 119057 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200112 68 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 04/11/2020 115151 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 69 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 04/11/2020 238888 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 70 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 04/11/2020 381994 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 71 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 04/11/2020 210342 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 72 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 04/11/2020 148081 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200112 73 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 04/11/2020 424509 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200112 74 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 04/11/2020 99711 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 75 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 04/11/2020 278316 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011276 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 04/11/2020 653611 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011277 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 04/11/2020 237085 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011278 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 04/11/2020 273262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010787 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 04/11/2020 149588 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010788 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 04/11/2020 52764 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010789 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 04/11/2020 96465 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010790 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 04/11/2020 515528 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010791 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 04/11/2020 314536 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010792 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 04/11/2020 363487 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010793 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 04/11/2020 232277 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 04/11/2020 230394 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 04/11/2020 261146 09223 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 04/11/2020 69591 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 04/11/2020 289482 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 04/11/2020 215602 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 04/11/2020 52595 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 04/11/2020 426071 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 800 04/11/2020 285389 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012156 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1401 10/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012159 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1404 10/11/2020 70054 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012160 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1405 10/11/2020 127539 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012161 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1406 10/11/2020 82926 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012162 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1407 10/11/2020 64149 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011321 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 774 04/11/2020 287353 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011322 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 775 04/11/2020 247453 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011323 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 776 04/11/2020 69591 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011324 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 04/11/2020 263072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011325 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 04/11/2020 107716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011326 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 04/11/2020 96495 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011327 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 04/11/2020 514382 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 04/11/2020 157946 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 04/11/2020 349731 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 04/11/2020 592914 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 04/11/2020 246829 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011781 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1026 04/11/2020 285638 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011782 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 04/11/2020 54075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011783 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 04/11/2020 51794 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011784 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 04/11/2020 84449 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011785 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 04/11/2020 254869 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011786 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 04/11/2020 164238 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011787 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 04/11/2020 137300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011788 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 04/11/2020 274443 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011789 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 04/11/2020 248530 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011790 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 04/11/2020 10815 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011791 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 04/11/2020 102771 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011792 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 04/11/2020 202528 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011793 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 04/11/2020 315056 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011794 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 04/11/2020 602358 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011795 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 04/11/2020 50632 09279 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011796 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 04/11/2020 273562 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN112020011797 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 04/11/2020 447186 09752 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011798 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 04/11/2020 100387 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011799 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 04/11/2020 273401 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011800 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 04/11/2020 111104 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 04/11/2020 106958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 04/11/2020 1889297 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 04/11/2020 58756 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 04/11/2020 461049 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 04/11/2020 288461 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 04/11/2020 412720 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 04/11/2020 335243 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012167 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 10/11/2020 126695 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012168 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 10/11/2020 102704 09135 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012169 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 10/11/2020 281863 09201 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012170 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 10/11/2020 139896 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012171 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 10/11/2020 280010 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012172 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 10/11/2020 341646 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012173 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 10/11/2020 45307 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012174 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 10/11/2020 29395 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012176 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 10/11/2020 7116 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012177 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 10/11/2020 13068 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020012178 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 10/11/2020 22511 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020012179 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 10/11/2020 2822 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012180 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 10/11/2020 8052 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012181 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 10/11/2020 96913 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012182 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1427 10/11/2020 377524 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012183 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1428 10/11/2020 507303 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012184 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1429 10/11/2020 70756 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012185 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1430 10/11/2020 157920 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012186 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1431 10/11/2020 38759 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012187 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1432 10/11/2020 56358 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020012189 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1434 10/11/2020 51794 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011813 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1058 04/11/2020 420278 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1059 04/11/2020 1071426 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 04/11/2020 1309410 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 04/11/2020 236980 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 04/11/2020 156182 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 04/11/2020 112896 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 04/11/2020 917357 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 04/11/2020 36324 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011821 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 04/11/2020 99585 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011822 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 04/11/2020 305819 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 04/11/2020 10815 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 04/11/2020 835303 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 04/11/2020 105255 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 04/11/2020 457110 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011827 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 04/11/2020 234639 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011828 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 04/11/2020 106697 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011829 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 04/11/2020 508764 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011830 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 04/11/2020 10815 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011831 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 04/11/2020 1197421 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011832 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 04/11/2020 1050227 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011833 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 04/11/2020 4621662 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011834 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 04/11/2020 298866 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011835 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 04/11/2020 10815 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011836 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 04/11/2020 483460 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011837 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 04/11/2020 445199 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011838 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 04/11/2020 48164 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011839 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 04/11/2020 98516 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011846 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 04/11/2020 106955 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011847 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 04/11/2020 522788 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011848 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 04/11/2020 10794645 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011849 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 04/11/2020 587895 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011850 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 04/11/2020 126862 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011851 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 04/11/2020 51794 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 04/11/2020 470609 09291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR DADHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 04/11/2020 273789 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 04/11/2020 101264 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012188 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 10/11/2020 137158 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020012190 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 10/11/2020 394645 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 04/11/2020 93732 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 04/11/2020 141288 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 04/11/2020 401750 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 04/11/2020 69591 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012102 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 06/11/2020 83869 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012103 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 09/11/2020 95256 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012104 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 09/11/2020 301892 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012105 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 09/11/2020 358799 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012106 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 09/11/2020 21630 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020012107 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 09/11/2020 46290 09822 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAKDES RAJ
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020012108 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 09/11/2020 171169 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012109 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 09/11/2020 180565 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012110 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 09/11/2020 34581 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012149 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 10/11/2020 13497 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012150 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 10/11/2020 246015 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012151 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 10/11/2020 426890 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012152 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 10/11/2020 69541 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012154 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 10/11/2020 148108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012155 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 10/11/2020 80406 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011393 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1501 12/11/2020 55000 09270 HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011394 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 12/11/2020 6585 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011395 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 12/11/2020 75424 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011397 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1505 12/11/2020 430000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113 98 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1506 12/11/2020 224000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113 99 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1507 12/11/2020 321000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114 00 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1508 12/11/2020 75000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114 02 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 13/11/2020 38210 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114 05 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1513 13/11/2020 296000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114 06 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1514 13/11/2020 326000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200114 07 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 13/11/2020 6678 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114 08 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 13/11/2020 62609 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010366 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1 02/11/2020 86264 09419 HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,THAILA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020010376 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 55548 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012056 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 06/11/2020 88325 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012057 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 06/11/2020 105144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012058 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 06/11/2020 104388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012059 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 06/11/2020 346838 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012060 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 06/11/2020 29213 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012061 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 06/11/2020 46051 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012062 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1307 06/11/2020 840788 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012063 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 06/11/2020 51644 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012064 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 06/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012065 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 06/11/2020 367226 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012066 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 06/11/2020 96831 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012067 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 06/11/2020 380534 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012068 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 06/11/2020 293571 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012069 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 06/11/2020 479607 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012070 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 06/11/2020 47469 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011840 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 04/11/2020 833940 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011841 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 04/11/2020 496118 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011842 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 04/11/2020 5517396 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011843 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 04/11/2020 9118941 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011844 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 04/11/2020 39159 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011845 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 04/11/2020 61244 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011852 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 04/11/2020 61069 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011853 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 04/11/2020 159611 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011854 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 04/11/2020 477636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011855 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 04/11/2020 146056 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010964 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 03/11/2020 52429 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010995 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 46649 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 25514 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 35272 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011020 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 43945 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 04/11/2020 269603 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 04/11/2020 120650 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1055 04/11/2020 1466011 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 04/11/2020 52690 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011812 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 04/11/2020 546146 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200011476 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 17/11/2020 9396 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011477 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1575 17/11/2020 5914 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011478 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1576 17/11/2020 73782 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011479 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1577 17/11/2020 102000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011416 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1578 17/11/2020 381000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011417 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1579 17/11/2020 25426 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011434 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 13/11/2020 1710 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011435 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 13/11/2020 18618 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011436 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 13/11/2020 144634 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011437 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 13/11/2020 47966 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011438 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 13/11/2020 147307 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011439 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 13/11/2020 54261 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011440 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1538 13/11/2020 54261 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011441 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 13/11/2020 52194 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011442 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 13/11/2020 12144 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011443 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1541 13/11/2020 497000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011444 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1542 13/11/2020 182000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4204 DIRECTOR, PUBLIC
(S),JALANDHAR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011445 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 13/11/2020 240531 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200011446 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 13/11/2020 108515 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 13/11/2020 34982 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 13/11/2020 23313 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 13/11/2020 9225 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 13/11/2020 412800 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020011451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 13/11/2020 32058 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1550 13/11/2020 843000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011453 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1551 13/11/2020 491000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1552 13/11/2020 2425000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012071 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 06/11/2020 205403 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012072 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 06/11/2020 150806 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012073 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 06/11/2020 479116 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012112 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 09/11/2020 235479 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012113 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 09/11/2020 35578 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012114 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 09/11/2020 100304 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012115 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 09/11/2020 105144 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012116 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 09/11/2020 35216 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012117 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 09/11/2020 125218 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012118 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 09/11/2020 27767 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012074 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 06/11/2020 25514 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012076 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 06/11/2020 194783 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012077 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 06/11/2020 494087 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012078 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 06/11/2020 57838 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012079 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 06/11/2020 45458 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012080 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 06/11/2020 42949 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020012081 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 06/11/2020 95360 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012082 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 06/11/2020 566834 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012083 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 06/11/2020 60384 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012084 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 06/11/2020 1227232 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012085 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 06/11/2020 237947 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012086 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 06/11/2020 52194 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012087 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 06/11/2020 10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012088 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 06/11/2020 42210 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012089 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 06/11/2020 32746 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012090 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 06/11/2020 98139 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012091 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 06/11/2020 544817 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012092 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 06/11/2020 349820 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012093 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 06/11/2020 20267 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120094 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 06/11/2020 387340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120095 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 06/11/2020 260652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120096 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 06/11/2020 105033 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120097 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 06/11/2020 44918 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120098 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 06/11/2020 32802 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120099 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 06/11/2020 584791 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200120100 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 06/11/2020 51339 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200120101 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 06/11/2020 52066 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200114634 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1561 13/11/2020 589 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1562 13/11/2020 602 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1563 13/11/2020 63326 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020011466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1564 13/11/2020 16249 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020011467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1565 13/11/2020 25426 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020011468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1566 13/11/2020 214774 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011469 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1567 13/11/2020 4112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011470 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 13/11/2020 21319 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011471 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1569 13/11/2020 25049 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011418 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1580 17/11/2020 25426 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011419 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1581 17/11/2020 35212 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011420 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1582 18/11/2020 285000 09143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011421 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1583 18/11/2020 41070 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011422 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1584 18/11/2020 140000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011423 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1585 18/11/2020 519000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011425 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1587 18/11/2020 642000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011480 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1588 18/11/2020 487000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1589 18/11/2020 554000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011482 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1590 18/11/2020 642000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011483 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1591 18/11/2020 184755 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 19/11/2020 62609 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 19/11/2020 25514 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 19/11/2020 41553 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011489 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 19/11/2020 2220 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011490 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 19/11/2020 160698 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 19/11/2020 69948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011492 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1600 19/11/2020 179112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 09/11/2020 416513 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012120 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 09/11/2020 323131 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012121 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 09/11/2020 49228 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012122 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 09/11/2020 91806 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012123 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 09/11/2020 172034 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012124 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1369 09/11/2020 9822 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012125 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1370 09/11/2020 401103 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012126 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1371 09/11/2020 15435 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012127 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 09/11/2020 1061280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012128 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 09/11/2020 95360 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012129 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 09/11/2020 251310 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012135 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 09/11/2020 10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012136 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 09/11/2020 163214 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012138 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 09/11/2020 45331 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012139 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 09/11/2020 238709 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012140 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 09/11/2020 297622 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012141 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1386 09/11/2020 214328 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012142 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 09/11/2020 38239 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012143 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 09/11/2020 25514 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012148 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 10/11/2020 216302 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 13/11/2020 52194 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 13/11/2020 24478 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 13/11/2020 225114 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1520 13/11/2020 22106 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011413 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 13/11/2020 270541 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011414 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 13/11/2020 95134 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011415 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 13/11/2020 23013 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011426 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 13/11/2020 2238 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011427 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 13/11/2020 498675 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011429 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 13/11/2020 49647 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011431 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 13/11/2020 20422 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011432 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1530 13/11/2020 32082 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011433 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1531 13/11/2020 75806 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011472 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1570 13/11/2020 4830 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1571 13/11/2020 36275 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1572 13/11/2020 18687 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1573 16/11/2020 395000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010779 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 425 04/11/2020 31217 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010780 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 426 04/11/2020 86974 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010601 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 428 04/11/2020 254141 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010602 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 215944 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010603 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 445405 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010604 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 378058 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010605 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 29424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010606 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 88381 09284 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010607 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 354442 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010608 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 373595 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020010617 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 321964 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010618 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 122938 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010619 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 104388 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010620 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 642453 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 317230 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010622 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 53090 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010623 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 364993 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010624 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 1394873 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010625 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 398485 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020010630 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 103988 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010631 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 443485 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010632 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 53534 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010633 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 127336 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010626 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 68482 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010627 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 104388 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010628 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 173508 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010629 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 172359 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010634 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 86934 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010635 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 105255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010636 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 98996 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010637 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 116863 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010638 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 105255 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010639 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 111685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010640 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 1233443 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020010641 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 995852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010642 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 160704 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020010643 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 355464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011363 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1471 12/11/2020 606000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011364 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 12/11/2020 3619 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011350 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1458 11/11/2020 782000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011351 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1459 11/11/2020 201000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011352 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1460 11/11/2020 597000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011353 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1461 11/11/2020 317000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011354 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1462 11/11/2020 206000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011355 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1463 11/11/2020 342000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER

(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011356 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1464 11/11/2020 410000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011357 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1465 11/11/2020 346000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011349 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1457 11/11/2020 280000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1553 13/11/2020 552000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1554 13/11/2020 246000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011457 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1555 13/11/2020 118000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011458 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1556 13/11/2020 72000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 13/11/2020 30611 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 13/11/2020 285628 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114611 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 13/11/2020 71957 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114621 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1560 13/11/2020 180543 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106461 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 117144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106471 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 97023 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 108555 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 681150 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 108365 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200106511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 111603 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010652 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 104380 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010653 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 117144 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010654 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 333914 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010655 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 109468 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010656 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 111104 09374 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010657 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 113854 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010658 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 107971 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010659 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 111104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010660 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 487 04/11/2020 115178 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010661 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 744756 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010662 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 516567 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010663 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 68800 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010664 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 99711 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010665 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 106846 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010666 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 108332 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010667 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 105144 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010668 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 107070 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010669 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 112896 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010670 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 106846 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010671 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 112896 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010684 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 53427 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010685 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 106958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010686 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 10815 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010687 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 514 04/11/2020 1030540 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010688 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 3267778 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010689 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 04/11/2020 241368 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010690 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 115234 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010691 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 519047 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010692 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 186347 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010708 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 04/11/2020 285225 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010709 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 04/11/2020 10815 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020011702 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1810 27/11/2020 2080 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011703 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1811 27/11/2020 1109 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011705 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1813 27/11/2020 1284 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011706 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1814 27/11/2020 2580 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011707 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1815 27/11/2020 1383 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011714 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1822 27/11/2020 46649 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011715 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1823 27/11/2020 600499 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011716 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1824 27/11/2020 47620 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011717 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1825 27/11/2020 550902 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/11/2020 21089 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010475 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/11/2020 24512 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010477 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 02/11/2020 9577 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010481 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 02/11/2020 50315 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,
(PRIMARY),JALANDHAR
SCHOOL,PUNJAB,

VN112020010482 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 02/11/2020 9822 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010483 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/11/2020 25927 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010484 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 02/11/2020 42972 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010485 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 02/11/2020 118719 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010486 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 02/11/2020 52007 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 122 02/11/2020 58268 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010489 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/11/2020 28778 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010491 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/11/2020 46994 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010492 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/11/2020 27495 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010493 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/11/2020 46223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010494 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/11/2020 35364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010495 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/11/2020 49029 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010777 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 71245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010778 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 199393 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010672 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 105144 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010673 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 86934 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010674 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 70036 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010675 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 106647 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010676 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 108895 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010677 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 105144 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010678 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 112923 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010679 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 108444 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010680 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 113766 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020010681 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 221788 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010682 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 102815 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010683 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 99961 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010693 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 97936 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010694 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 333913 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010695 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 39710 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010696 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 481303 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010697 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 554485 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010698 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 277526 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010699 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 109441 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010700 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 235632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010701 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 371051 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010702 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 72068 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010703 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 343626 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010704 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 96497 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010705 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 04/11/2020 415074 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010706 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 04/11/2020 105144 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010707 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 04/11/2020 162038 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010710 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 04/11/2020 2247100 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010711 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 04/11/2020 1906640 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010712 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 04/11/2020 1887051 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010713 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 04/11/2020 148110 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010714 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 04/11/2020 99074 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010715 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 04/11/2020 206651 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010716 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 04/11/2020 119457 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010717 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 04/11/2020 415155 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010718 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 04/11/2020 207976 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010719 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 04/11/2020 1070924 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010720 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 04/11/2020 342376 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 04/11/2020 87331 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 04/11/2020 374251 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 04/11/2020 259552 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 04/11/2020 535893 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010725 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 04/11/2020 122082 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010726 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 04/11/2020 277297 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010727 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 04/11/2020 136020 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010728 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 04/11/2020 407634 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 04/11/2020 184735 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 04/11/2020 388042 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 04/11/2020 417462 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 04/11/2020 158888 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 04/11/2020 404761 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 04/11/2020 179927 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 04/11/2020 422212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 04/11/2020 470347 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010737 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/11/2020 230981 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 04/11/2020 241177 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/11/2020 105144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/11/2020 84559 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/11/2020 175132 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/11/2020 105144 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010743 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/11/2020 111685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/11/2020 84559 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010644 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 110194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010645 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 243747 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010747 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/11/2020 60026 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/11/2020 32662 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/11/2020 28615 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 02/11/2020 37420 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/11/2020 45081 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 02/11/2020 48718 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/11/2020 90421 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/11/2020 25514 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/11/2020 42520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/11/2020 20277 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/11/2020 47732 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 145 02/11/2020 41205 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/11/2020 45391 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/11/2020 44282 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/11/2020 25514 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 03/11/2020 51794 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 03/11/2020 42257 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 03/11/2020 344387 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 03/11/2020 178539 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010518 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 03/11/2020 176348 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010519 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 03/11/2020 72913 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010520 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 03/11/2020 182030 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010521 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 03/11/2020 178536 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010522 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 03/11/2020 60384 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010523 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 03/11/2020 174851 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010524 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 03/11/2020 91209 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010525 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 160 03/11/2020 274038 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010526 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 03/11/2020 202083 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010527 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 03/11/2020 373999 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010528 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 03/11/2020 97281 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010529 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 03/11/2020 59027 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010530 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 03/11/2020 42467 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010531 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 03/11/2020 215169 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010532 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 03/11/2020 345720 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010533 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 03/11/2020 42979 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010534 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 03/11/2020 182362 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010535 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 03/11/2020 51794 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010536 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 03/11/2020 88325 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010537 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 03/11/2020 348123 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010767 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 04/11/2020 123338 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010768 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 04/11/2020 404928 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010769 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 04/11/2020 2380800 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010770 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 04/11/2020 105563 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010771 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 04/11/2020 804636 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010802 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 04/11/2020 790795 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010803 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 04/11/2020 295933 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010804 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 04/11/2020 211096 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010805 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 04/11/2020 221492 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010806 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 04/11/2020 322502 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010807 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 04/11/2020 247369 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010808 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 04/11/2020 322558 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010809 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 04/11/2020 183551 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010810 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 809 04/11/2020 108444 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 810 04/11/2020 413605 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010812 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 811 04/11/2020 345486 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010813 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 812 04/11/2020 107723 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010814 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 813 04/11/2020 27041 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010815 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 814 04/11/2020 81980 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010538 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 173 03/11/2020 70807 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010539 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 174 03/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010540 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 175 03/11/2020 103628 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010541 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 03/11/2020 60384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/11/2020 25557 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/11/2020 42219 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010544 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 03/11/2020 288568 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010545 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 03/11/2020 76406 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010546 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 03/11/2020 70807 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010547 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 03/11/2020 98334 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010548 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 03/11/2020 200353 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010549 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 03/11/2020 280651 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010550 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 03/11/2020 98388 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010551 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 03/11/2020 369052 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010552 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 03/11/2020 98360 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010553 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 03/11/2020 429991 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010554 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 03/11/2020 355114 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010555 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 03/11/2020 67567 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010556 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 03/11/2020 543127 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010557 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 03/11/2020 177678 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010558 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 03/11/2020 97695 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010559 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 03/11/2020 72913 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010571 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 03/11/2020 41466 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010572 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 03/11/2020 179508 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010573 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 03/11/2020 140810 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010574 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 03/11/2020 366527 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010575 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 03/11/2020 76406 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/11/2020 63009 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/11/2020 530776 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010750 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 04/11/2020 314175 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/11/2020 105144 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/11/2020 553723 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/11/2020 444626 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/11/2020 125878 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/11/2020 205292 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010756 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/11/2020 2258036 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

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

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VN112020010757 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/11/2020 319248 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010758 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/11/2020 187189 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010759 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 04/11/2020 2615439 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020010760 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 04/11/2020 235008 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 04/11/2020 105144 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010762 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 04/11/2020 574491 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010763 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 04/11/2020 269143 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010764 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 04/11/2020 85708 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010765 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 04/11/2020 465164 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010766 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 04/11/2020 159688 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010560 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 03/11/2020 59027 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010561 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 03/11/2020 101132 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010562 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 03/11/2020 70836 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010563 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 03/11/2020 86108 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010564 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 03/11/2020 72913 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010565 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 03/11/2020 69591 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010566 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 03/11/2020 97491 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020010567 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 03/11/2020 152611 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010568 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 03/11/2020 276900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010569 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 03/11/2020 75714 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010570 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 03/11/2020 91127 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010824 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 04/11/2020 229768 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010825 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 04/11/2020 276886 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010826 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 04/11/2020 114764 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010827 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 04/11/2020 38239 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010828 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 04/11/2020 102704 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010829 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 04/11/2020 265958 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010830 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 04/11/2020 759240 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010831 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 04/11/2020 470239 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010832 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 04/11/2020 402036 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010833 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 04/11/2020 251141 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010834 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 04/11/2020 452557 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/11/2020 201236 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/11/2020 443439 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010837 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 04/11/2020 523753 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010838 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 04/11/2020 105354 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010839 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 04/11/2020 222391 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010840 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 04/11/2020 99711 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010841 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 04/11/2020 32445 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010842 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 04/11/2020 302066 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010843 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 04/11/2020 108555 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010844 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 04/11/2020 237707 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010845 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 844 04/11/2020 337422 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010846 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 04/11/2020 401200 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010847 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 04/11/2020 410213 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010848 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 04/11/2020 32445 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010849 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 04/11/2020 212723 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010850 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 04/11/2020 49783 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010851 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 04/11/2020 1146411 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010852 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 04/11/2020 115956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010853 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 04/11/2020 3161098 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010576 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 03/11/2020 256411 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010577 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 03/11/2020 181147 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010578 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 03/11/2020 69948 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010579 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 03/11/2020 25514 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010580 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 03/11/2020 131191 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010581 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 03/11/2020 25514 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010596 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 03/11/2020 94176 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010597 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 03/11/2020 413386 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010598 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 03/11/2020 194043 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010599 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 03/11/2020 535107 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010600 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 03/11/2020 364864 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010965 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 03/11/2020 69948 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010966 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 03/11/2020 98613 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 03/11/2020 69213 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010968 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 03/11/2020 56946 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010969 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 03/11/2020 618753 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010970 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 03/11/2020 184332 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010971 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 243 03/11/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010972 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 03/11/2020 279035 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010973 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 03/11/2020 94176 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010974 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 03/11/2020 364019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010975 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 03/11/2020 957119 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010976 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 03/11/2020 75714 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 03/11/2020 278954 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010816 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 04/11/2020 125415 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010817 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 04/11/2020 235577 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010818 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 04/11/2020 3388737 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010819 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 04/11/2020 1355737 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010820 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 04/11/2020 37622 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010821 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 04/11/2020 2634432 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010822 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 04/11/2020 10815 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010823 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 04/11/2020 1187002 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020010582 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 217 03/11/2020 24957 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010583 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 03/11/2020 74189 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010584 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 03/11/2020 190511 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010585 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 03/11/2020 91182 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010586 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 03/11/2020 83243 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020010587 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 03/11/2020 375503 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010588 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 03/11/2020 90184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010589 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 03/11/2020 102943 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010590 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 03/11/2020 130332 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010591 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 03/11/2020 375094 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010592 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 03/11/2020 284549 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010593 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 03/11/2020 96006 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010594 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 03/11/2020 179260 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010542 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 03/11/2020 67567 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010543 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 03/11/2020 93178 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010855 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 04/11/2020 581930 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010856 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 04/11/2020 70756 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010857 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 04/11/2020 53090 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010858 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 04/11/2020 1042694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010859 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 04/11/2020 2781028 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010860 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 04/11/2020 1586298 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 04/11/2020 397610 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010862 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 04/11/2020 3897953 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010863 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 04/11/2020 372495 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010864 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 04/11/2020 44591 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010865 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 04/11/2020 1202133 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010866 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 04/11/2020 394878 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010867 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 04/11/2020 278682 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010868 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 04/11/2020 368987 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010869 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 04/11/2020 519500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010870 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 04/11/2020 318527 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010871 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 04/11/2020 311564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010872 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 04/11/2020 467923 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010873 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 04/11/2020 413616 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010874 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 04/11/2020 95811 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010875 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 04/11/2020 296442 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010876 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 04/11/2020 173762 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010877 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 04/11/2020 355074 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010878 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 04/11/2020 580825 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010879 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 04/11/2020 84975 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010880 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 04/11/2020 978168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010881 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 04/11/2020 501710 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010882 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 04/11/2020 255884 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010883 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 04/11/2020 121887 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010884 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 04/11/2020 88325 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010885 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 04/11/2020 156283 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010886 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 04/11/2020 69948 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010887 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 04/11/2020 556166 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010888 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 04/11/2020 105255 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010889 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 04/11/2020 289580 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010890 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 04/11/2020 662903 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010891 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 04/11/2020 62970 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 03/11/2020 58639 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 03/11/2020 69948 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 03/11/2020 619639 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010981 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 03/11/2020 356623 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010982 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 03/11/2020 195756 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010983 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 03/11/2020 56947 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010984 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 03/11/2020 366140 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010985 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 03/11/2020 100636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010986 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 03/11/2020 90696 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010987 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 03/11/2020 451250 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010988 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 03/11/2020 86884 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010989 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 03/11/2020 72913 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010990 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 03/11/2020 483851 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010991 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 03/11/2020 72913 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010992 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 03/11/2020 57919 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010993 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 03/11/2020 105307 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200109 94 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 102256 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 97 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 56947 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200109 98 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 183944 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 99 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 72913 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200110 00 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 88548 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200110 01 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 45631 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200110 02 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 72942 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200110 03 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 88299 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 471898 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010835 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 04/11/2020 355472 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010836 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 04/11/2020 346727 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 22468 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 147025 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 22003 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 129338 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 50184 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011013 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 285 04/11/2020 55579 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110l4 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 36713 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110l5 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 44282 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110l6 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 48893 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110l7 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 28504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110l8 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 75731 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110858 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 04/11/2020 50300 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200110859 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 04/11/2020 2902409 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200110860 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 04/11/2020 70132 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 04/11/2020 5183214 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020011862 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 04/11/2020 579316 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011863 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 04/11/2020 158870 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011864 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 04/11/2020 417295 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011865 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 04/11/2020 84627 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011866 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 04/11/2020 70756 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011867 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 04/11/2020 196831 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011868 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 04/11/2020 105380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011869 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 04/11/2020 99671 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011870 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 04/11/2020 784998 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011871 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 04/11/2020 234067 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011872 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 04/11/2020 333414 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011873 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 04/11/2020 209248 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011874 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 04/11/2020 105465 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011875 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 04/11/2020 759495 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011876 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 04/11/2020 91604 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011877 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 04/11/2020 400114 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011878 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1123 04/11/2020 70339 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011879 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 04/11/2020 265950 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011880 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 04/11/2020 59723 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011881 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 04/11/2020 394093 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011882 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 04/11/2020 2942018 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011019 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 94203 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011021 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 28670 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011022 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 39404 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011023 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 9576 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011024 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 24957 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011025 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 49717 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011026 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 71245 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011027 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 538947 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011028 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 9576 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN1120200011718 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 04/11/2020 186217 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 976 04/11/2020 186189 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011732 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 04/11/2020 482722 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011733 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 04/11/2020 246266 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011734 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 04/11/2020 139456 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011735 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 04/11/2020 99502 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011736 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 04/11/2020 92505 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011737 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 04/11/2020 491765 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011738 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 04/11/2020 43229 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011739 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 04/11/2020 63239 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011740 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 04/11/2020 274972 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 04/11/2020 106670 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011742 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 04/11/2020 672110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011743 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 04/11/2020 52194 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011744 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 04/11/2020 122938 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011745 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 04/11/2020 360425 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011746 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 04/11/2020 495197 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010595 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 03/11/2020 70836 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010854 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 04/11/2020 313490 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 04/11/2020 84409 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010895 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 04/11/2020 259770 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010896 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 04/11/2020 4286654 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 04/11/2020 512414 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 04/11/2020 283878 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 04/11/2020 49230 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020010900 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 04/11/2020 333858 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 04/11/2020 1127001 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011856 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 04/11/2020 103988 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011857 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 04/11/2020 288313 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011719 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 04/11/2020 308174 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011720 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 04/11/2020 413520 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 04/11/2020 42176 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011722 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 04/11/2020 404067 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011723 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 04/11/2020 769289 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011724 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 04/11/2020 150844 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011725 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 04/11/2020 281029 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011726 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 04/11/2020 29335 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011727 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 04/11/2020 56947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011728 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 04/11/2020 111931 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011729 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 04/11/2020 791218 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011730 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 04/11/2020 16065 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011883 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 04/11/2020 2150287 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011884 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 04/11/2020 2617251 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011885 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 04/11/2020 2532318 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011886 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 04/11/2020 2504406 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011887 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 04/11/2020 2215156 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011888 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 04/11/2020 9085 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011889 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 04/11/2020 47167 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011890 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 04/11/2020 4129092 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011891 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 04/11/2020 4167922 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011892 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 04/11/2020 3328629 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011893 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 04/11/2020 51295 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011894 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 05/11/2020 186263 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011895 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 05/11/2020 147703 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011896 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 05/11/2020 76525 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011897 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 05/11/2020 46249 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011898 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 05/11/2020 47553 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011748 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 04/11/2020 1480979 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011749 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 04/11/2020 696902 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011750 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 04/11/2020 1226234 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 04/11/2020 309697 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011752 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 04/11/2020 415533 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011753 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 04/11/2020 105380 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011754 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 04/11/2020 296090 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011755 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 04/11/2020 1106833 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 04/11/2020 243223 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010903 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 04/11/2020 254704 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010904 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 04/11/2020 416412 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010905 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 04/11/2020 187797 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020010906 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 04/11/2020 458452 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010907 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 04/11/2020 1689902 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010908 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 04/11/2020 481047 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010909 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 04/11/2020 1244426 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010910 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 04/11/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010911 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 04/11/2020 52194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010912 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 04/11/2020 236712 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010913 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 04/11/2020 252685 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010914 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 04/11/2020 815310 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010915 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 04/11/2020 53090 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010916 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 04/11/2020 316540 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010917 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 04/11/2020 53090 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 34551 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 32832 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010920 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 04/11/2020 139432 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010921 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 04/11/2020 1535221 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010922 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 921 04/11/2020 53090 09120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010923 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 04/11/2020 278738 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010924 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 04/11/2020 481737 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010925 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 04/11/2020 106223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010926 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 04/11/2020 16065 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010927 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 04/11/2020 503190 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010928 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 04/11/2020 379997 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010929 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 04/11/2020 103988 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011899 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 05/11/2020 58400 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011900 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 05/11/2020 85042 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 05/11/2020 105144 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011902 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 05/11/2020 211506 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011903 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 05/11/2020 351286 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011904 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 05/11/2020 443862 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011905 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 05/11/2020 571251 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011906 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 05/11/2020 43260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011907 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 05/11/2020 23407 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011908 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 05/11/2020 514303 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011909 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 05/11/2020 43260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011910 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 05/11/2020 139134 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011911 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 05/11/2020 99185 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011912 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 05/11/2020 272159 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011913 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 05/11/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011914 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 05/11/2020 365654 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011915 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 05/11/2020 314670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011916 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/11/2020 25514 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011917 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1162 05/11/2020 10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200119 18 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/11/2020 2228969 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200119 19 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/11/2020 100790 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117 47 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 04/11/2020 51794 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 35 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 05/11/2020 275351 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 36 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 05/11/2020 242479 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 37 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 05/11/2020 307242 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 38 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 05/11/2020 52194 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 39 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 05/11/2020 102704 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 40 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 05/11/2020 67567 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 41 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 05/11/2020 182964 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 42 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 05/11/2020 52194 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 43 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 05/11/2020 227567 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 44 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 05/11/2020 322964 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 45 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 05/11/2020 273686 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200119 46 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 05/11/2020 51794 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 47 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 05/11/2020 148052 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 48 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 05/11/2020 117998 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 49 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 05/11/2020 51794 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 50 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 05/11/2020 141536 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 51 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 05/11/2020 323433 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 52 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 05/11/2020 273655 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 53 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 05/11/2020 590374 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 54 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 05/11/2020 221497 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 55 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 05/11/2020 367579 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 30 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 04/11/2020 301907 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200109 31 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 04/11/2020 12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020010932 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 04/11/2020 551448 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010933 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 04/11/2020 1316172 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010934 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 04/11/2020 465158 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010935 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 04/11/2020 246276 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010936 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 04/11/2020 10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010937 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 04/11/2020 2609661 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010938 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 04/11/2020 25925 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010892 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 04/11/2020 52470 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010893 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 04/11/2020 2152448 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010941 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 04/11/2020 72389 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010942 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 04/11/2020 393175 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010943 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 04/11/2020 103588 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010944 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 04/11/2020 88359 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010945 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 04/11/2020 914973 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010946 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 04/11/2020 139081 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010947 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 04/11/2020 338026 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011958 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 05/11/2020 48773 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011959 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 05/11/2020 336454 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011920 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 05/11/2020 167950 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011921 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/11/2020 70807 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011922 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 05/11/2020 453358 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011923 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 05/11/2020 50104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011924 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 05/11/2020 156582 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 05/11/2020 3985031 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 05/11/2020 119004 09183 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 05/11/2020 364644 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 05/11/2020 322797 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 05/11/2020 130332 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 05/11/2020 369898 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 05/11/2020 53347 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 05/11/2020 133569 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 05/11/2020 238787 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011934 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 05/11/2020 384105 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010948 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 04/11/2020 270643 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010949 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 04/11/2020 448917 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010950 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 04/11/2020 307370 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 04/11/2020 96217 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010952 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 04/11/2020 257380 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010953 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 04/11/2020 261323 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010954 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 04/11/2020 387934 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010955 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 04/11/2020 801772 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 56 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 04/11/2020 799873 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200109 57 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 04/11/2020 257419 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200109 58 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 04/11/2020 85860 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 59 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 04/11/2020 315240 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 60 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 04/11/2020 122938 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 61 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 04/11/2020 38218 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 62 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 04/11/2020 21408 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200109 63 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 04/11/2020 98022 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011956 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 05/11/2020 19294 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011957 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 05/11/2020 366508 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010385 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 32666 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010386 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 24103 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010387 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 33693 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010388 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 38461 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010389 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 9979 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010390 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 43058 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011980 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1225 05/11/2020 642867 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119810 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 05/11/2020 287915 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119820 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 05/11/2020 322304 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119830 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 05/11/2020 71668 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119840 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 05/11/2020 29280 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119850 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1230 05/11/2020 28715 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200119860 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1231 05/11/2020 54520 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200119870 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1232 05/11/2020 187865 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200119880 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1233 05/11/2020 160654 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200119890 1/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1234 05/11/2020 179729 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020011990 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1235 05/11/2020 96333 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020011991 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1236 05/11/2020 245146 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

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

VN112020011992 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 05/11/2020 126795 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011993 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 05/11/2020 52783 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010918 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 04/11/2020 1280646 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010919 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 918 04/11/2020 81259 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011996 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 05/11/2020 51674 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010367 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 38321 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010368 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 57066 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010369 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 25514 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010370 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 27788 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010371 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 23578 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010373 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 43629 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010374 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 45114 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 42035 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010377 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 44948 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010378 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 33664 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010379 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 27233 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010380 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 38904 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010381 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 19839 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010382 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 35713 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 20277 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010384 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 28593 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011960 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 05/11/2020 126386 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011961 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 05/11/2020 186956 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011962 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 05/11/2020 38573 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011963 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 05/11/2020 10815 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011964 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 05/11/2020 671022 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011965 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 05/11/2020 109977 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011966 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 05/11/2020 272275 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011967 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 05/11/2020 500937 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011968 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1213 05/11/2020 36467 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119691 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1214 05/11/2020 49149 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119701 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1215 05/11/2020 341595 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119711 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1216 05/11/2020 753316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119721 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1217 05/11/2020 87573 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200119731 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1218 05/11/2020 113854 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119741 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1219 05/11/2020 467556 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119751 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1220 05/11/2020 915591 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200119761 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1221 05/11/2020 105255 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011977 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 05/11/2020 364422 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011978 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 05/11/2020 265468 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011979 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 05/11/2020 30451 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010410 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 59178 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010411 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 23407 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010412 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 27783 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010413 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 26205 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010414 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 38471 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010415 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 28772 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010416 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 21468 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010418 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 47886 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010419 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 9576 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010420 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 92146 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010421 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 99646 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010422 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 25945 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010423 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 28988 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010424 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 45357 09974 HEADMASTER,GOVERNMENT HIGH SCHOOL,BULLE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010425 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 88652 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010426 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 26155 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010428 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 26553 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011997 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 05/11/2020 263294 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011998 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 05/11/2020 74189 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011999 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 05/11/2020 104388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012000 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 05/11/2020 129617 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012001 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 05/11/2020 363258 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012002 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 05/11/2020 947075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012003 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 05/11/2020 24103 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012004 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 05/11/2020 489789 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010939 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 04/11/2020 38112 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010940 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 04/11/2020 162633 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012007 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 05/11/2020 713341 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020012008 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 05/11/2020 37473 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012009 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 05/11/2020 55974 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012010 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 05/11/2020 107136 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012011 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 05/11/2020 98750 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020010391 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 21922 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010392 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 46360 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010393 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 48883 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010394 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 10056 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010395 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 43224 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010396 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 20277 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010397 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 25454 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010403 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 80769 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010404 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 25514 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010405 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 20798 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010406 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 32109 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010407 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 46594 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010408 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 33664 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010409 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 36547 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010429 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 40469 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010430 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 25514 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010431 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 21219 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010432 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 27495 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010433 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 41975 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010436 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 22538 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010437 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 33375 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020010444 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 43995 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010445 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 129451 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020010446 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 81 02/11/2020 47054 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 83 02/11/2020 9822 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 84 02/11/2020 93118 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 85 02/11/2020 21838 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 86 02/11/2020 43518 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 87 02/11/2020 26005 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010453 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 88 02/11/2020 38982 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 89 02/11/2020 52066 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 91 02/11/2020 25985 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010457 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 02/11/2020 25945 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010458 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 02/11/2020 46753 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020010459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 02/11/2020 26747 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020010460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 02/11/2020 29746 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010461 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 02/11/2020 48293 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010462 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 02/11/2020 35807 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020010467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/11/2020 45054 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010470 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/11/2020 46512 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010471 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 106 02/11/2020 23867 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010472 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/11/2020 44704 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011029 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 60789 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011030 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 45141 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011031 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 30117 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011032 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 37296 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011033 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 23347 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011034 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 37353 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011035 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 25514 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011036 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 46511 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011037 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 27540 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011038 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 19514 09395 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011148 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/11/2020 891033 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011149 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/11/2020 125379 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011150 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/11/2020 301785 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011151 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/11/2020 679469 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011152 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/11/2020 158254 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011994 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 05/11/2020 68261 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011995 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 05/11/2020 46938 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011155 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 04/11/2020 280319 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011156 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 04/11/2020 197142 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011157 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/11/2020 258495 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011158 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/11/2020 147364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011159 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/11/2020 102567 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011160 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/11/2020 25514 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200111161 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/11/2020 109026 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111162 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/11/2020 51204 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200110438 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 97706 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200110439 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 144907 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200110440 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 47564 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110442 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 9823 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110463 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/11/2020 33322 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200110464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/11/2020 79255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/11/2020 92828 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011044 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 474001 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011045 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 97597 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011046 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 149823 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200011047 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 271995 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011048 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 250820 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011049 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 98139 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011050 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 273317 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011051 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 323 04/11/2020 440610 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011052 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 56947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011053 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 192342 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011054 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 33604 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011055 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 363319 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011056 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 365851 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011057 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 57919 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011058 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 181922 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011059 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 372012 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011060 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 87912 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011061 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 349127 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011062 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 205991 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011063 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 129600 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011064 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 270967 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011065 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 102380 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011066 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 31891 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011067 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 41493 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011068 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 319968 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011069 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 141409 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011070 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 170778 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011071 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 717893 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011072 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 184387 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011073 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 75075 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011074 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 57919 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011075 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 57919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011076 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 43428 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011163 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/11/2020 1278810 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200111164 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 04/11/2020 3284052 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200111165 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 04/11/2020 493374 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200111166 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 04/11/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111167 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 04/11/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111168 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 04/11/2020 840355 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111169 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 04/11/2020 2425486 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200111170 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 04/11/2020 728350 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111171 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 04/11/2020 78322 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011172 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 04/11/2020 103588 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011173 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 04/11/2020 84239 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011174 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 04/11/2020 689778 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011175 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 04/11/2020 430210 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011176 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 04/11/2020 110082 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012005 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 05/11/2020 174732 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012006 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 05/11/2020 56947 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011179 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 04/11/2020 96913 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011180 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 04/11/2020 327850 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111181 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 04/11/2020 207744 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111182 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 04/11/2020 155782 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111183 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 04/11/2020 71834 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111184 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 04/11/2020 311826 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111185 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 04/11/2020 101957 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111186 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 04/11/2020 587243 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111187 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 04/11/2020 109468 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111188 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 04/11/2020 156978 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111189 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 04/11/2020 363109 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020011190 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 04/11/2020 108414 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011191 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 04/11/2020 169852 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011192 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 04/11/2020 375104 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011193 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 04/11/2020 115234 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011194 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 04/11/2020 247952 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011195 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 04/11/2020 334607 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111196 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 04/11/2020 115289 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111197 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 04/11/2020 101243 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111198 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 04/11/2020 160275 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111199 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 04/11/2020 384976 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111200 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 04/11/2020 517577 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111039 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 48524 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111040 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 25514 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111041 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 42657 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111042 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 25514 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200110 43 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 57919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200112 04 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 04/11/2020 52249 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 05 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 04/11/2020 360569 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 06 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 04/11/2020 231941 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 07 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 04/11/2020 106997 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 08 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 04/11/2020 202528 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 09 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 04/11/2020 628718 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112 10 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 04/11/2020 681660 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011211 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 04/11/2020 154743 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011212 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 04/11/2020 114403 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011213 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 04/11/2020 270597 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011214 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 04/11/2020 102815 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011215 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 04/11/2020 554336 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011216 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 04/11/2020 530855 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011217 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 04/11/2020 161023 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011218 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 04/11/2020 113839 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011219 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 672 04/11/2020 227927 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020011220 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 04/11/2020 63454 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020011221 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 04/11/2020 75889 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011222 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 04/11/2020 253677 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011235 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 04/11/2020 10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011236 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 04/11/2020 1254209 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011237 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 04/11/2020 1149117 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011238 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 04/11/2020 270957 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011077 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 148791 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011078 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 155346 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011079 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 665147 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011080 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 475918 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011081 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 102211 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011082 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 44195 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011083 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 27107 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011084 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 25484 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011085 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 391824 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011086 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 373083 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011087 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 437892 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011088 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 74158 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011153 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 04/11/2020 21630 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011154 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 04/11/2020 318387 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011091 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 196482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011092 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 2315467 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011093 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 871599 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011094 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 47237 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011095 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 367 04/11/2020 57919 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200111096 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 30702 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200111097 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 300745 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200111098 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 851104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111099 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 426708 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111100 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 352456 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111101 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 155632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111102 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 100286 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111103 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 43482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111104 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 57919 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111105 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 82101 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200111106 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 460513 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN1120200111107 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 87272 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111108 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 205574 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111109 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 95739 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111110 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 382 04/11/2020 369150 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111111 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 383 04/11/2020 273087 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111112 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 384 04/11/2020 50709 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111113 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 385 04/11/2020 22219 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111114 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 386 04/11/2020 57919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111201 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 654 04/11/2020 102771 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111202 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 655 04/11/2020 544516 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111203 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 656 04/11/2020 573682 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111223 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 676 04/11/2020 51794 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112224 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 04/11/2020 133677 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112225 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 04/11/2020 103988 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112226 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 04/11/2020 435163 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112227 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 04/11/2020 718252 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112228 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 04/11/2020 312854 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112229 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 04/11/2020 476724 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112230 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 04/11/2020 324101 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112231 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 04/11/2020 1163083 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112232 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 04/11/2020 331181 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112233 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 04/11/2020 52690 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112234 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 04/11/2020 222037 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111115 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 91209 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111116 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 472337 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111117 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 140755 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111118 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 457821 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111119 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 77028 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111120 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 76322 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111121 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 71989 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111122 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 639984 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111128 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 69948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111129 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 39319 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111130 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 26265 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111131 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 43255 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111132 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 94978 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111133 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 45352 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111134 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 25514 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111135 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 124374 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111136 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 25514 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111137 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 20277 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111138 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 35054 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111139 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 183833 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111140 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 56947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111141 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 271299 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111142 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 366831 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111177 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 04/11/2020 112923 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111178 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 04/11/2020 112083 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200112043 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 06/11/2020 326280 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112044 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 06/11/2020 56866 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112045 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 06/11/2020 123832 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112046 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 06/11/2020 52194 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112047 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 06/11/2020 76651 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200112048 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 06/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200112049 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 06/11/2020 126860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200112050 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1295 06/11/2020 320111 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012051 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1296 06/11/2020 34479 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012052 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1297 06/11/2020 539889 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012053 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1298 06/11/2020 176685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012054 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1299 06/11/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012055 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1300 06/11/2020 105144 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011328 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1436 11/11/2020 1973 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011329 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1437 11/11/2020 108488 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011330 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1438 11/11/2020 344012 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011331 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 11/11/2020 576411 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011335 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 11/11/2020 483627 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011336 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 11/11/2020 62278 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012012 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 05/11/2020 340882 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012013 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 05/11/2020 180657 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN112020012014 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 05/11/2020 821697 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012015 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 05/11/2020 75983 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012016 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 05/11/2020 111630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012017 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 05/11/2020 202868 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012018 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 05/11/2020 27011 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012019 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 05/11/2020 39927 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012020 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 05/11/2020 496416 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012021 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 05/11/2020 115289 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012022 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 05/11/2020 465922 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012023 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 05/11/2020 209011 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200012024 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 05/11/2020 260849 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200012025 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 05/11/2020 296041 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200012026 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 05/11/2020 233857 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200012027 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 05/11/2020 115178 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011488 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1596 19/11/2020 181000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011487 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1595 19/11/2020 140000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011424 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1586 18/11/2020 2406000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011143 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 183581 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011144 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 416 04/11/2020 70807 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111145 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 98970 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200111146 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 04/11/2020 479352 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200111147 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 04/11/2020 382480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010772 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 805265 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010773 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 69187 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010774 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 281832 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010775 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 74189 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200010776 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 349019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011239 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 04/11/2020 101905 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011240 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 04/11/2020 51794 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011241 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 04/11/2020 53347 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011242 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 04/11/2020 458635 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011243 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 04/11/2020 103588 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011244 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 04/11/2020 250781 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011245 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 04/11/2020 152526 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011246 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 04/11/2020 43224 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011247 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 04/11/2020 1190594 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011123 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011124 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 400485 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011125 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 42577 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011126 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 131802 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011127 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011089 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 72858 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011090 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 77673 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011382 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 12/11/2020 80325 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011383 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1491 12/11/2020 6754 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012028 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 05/11/2020 25364 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012029 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 05/11/2020 103588 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012030 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 05/11/2020 16065 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012031 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 05/11/2020 32379 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011496 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1604 20/11/2020 54075 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011497 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 20/11/2020 171171 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011498 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 20/11/2020 92168 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011499 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1607 24/11/2020 35000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011500 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1608 24/11/2020 509000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011501 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1609 24/11/2020 227000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011502 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1610 24/11/2020 175000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011503 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 24/11/2020 20125 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011504 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 24/11/2020 20125 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011505 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 24/11/2020 31414 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011506 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 24/11/2020 31414 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011507 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 24/11/2020 13024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011508 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1616 24/11/2020 99000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011509 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 24/11/2020 3750 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011510 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1618 25/11/2020 68000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011511 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 25/11/2020 16029 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011512 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 25/11/2020 56947 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011513 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 25/11/2020 293316 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011514 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1622 25/11/2020 133387 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011515 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 25/11/2020 22408 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN112020011516 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 25/11/2020 8096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011517 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1625 25/11/2020 500000 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011372 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 12/11/2020 54988 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020011375 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 12/11/2020 1024 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011376 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 12/11/2020 6054 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011377 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 12/11/2020 98150 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011378 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 12/11/2020 2213 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011379 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 12/11/2020 6924 09176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113801 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 12/11/2020 2648 09176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113811 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 12/11/2020 60718 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200113841 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 12/11/2020 6754 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200113861 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 12/11/2020 29010 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113901 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 12/11/2020 25933 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113921 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1500 12/11/2020 172000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114931 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1601 20/11/2020 186000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114941 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 20/11/2020 3730 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114951 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 20/11/2020 10815 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113337 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 11/11/2020 43786 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113338 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 11/11/2020 69473 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113339 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 11/11/2020 809 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113340 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 11/11/2020 214774 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113341 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 11/11/2020 21029 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200113342 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1450 11/11/2020 67567 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200113343 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 11/11/2020 176404 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200113346 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1454 11/11/2020 540000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011347 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1455 11/11/2020 532000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011348 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1456 11/11/2020 910000 09423 HEADMASTER,GOVERNMENT HIGH SCHOOL, VINPALKE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012032 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 05/11/2020 454328 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012033 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 06/11/2020 10200 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012034 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 06/11/2020 20459 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012035 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 06/11/2020 14175 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020012036 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 06/11/2020 15003 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012037 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 06/11/2020 62095 09143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012038 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 06/11/2020 62095 09120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012039 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 06/11/2020 10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012040 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 06/11/2020 105144 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012041 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 06/11/2020 270914 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012042 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 06/11/2020 77626 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065447 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 1 02/11/2020 50907 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065474 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 28 09/11/2020 13301 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065449 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/11/2020 101353 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065451 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 02/11/2020 36530 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065450 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 02/11/2020 25985 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065452 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 02/11/2020 46904 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065453 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 04/11/2020 58662 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065454 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 04/11/2020 131170 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065455 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 04/11/2020 259497 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065456 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 04/11/2020 65520 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065457 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 04/11/2020 118982 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065458 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 04/11/2020 146593 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065459 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 13 04/11/2020 16380 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065460 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 04/11/2020 86416 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065461 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 04/11/2020 94380 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065462 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 04/11/2020 141077 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065463 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 04/11/2020 150250 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065464 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 04/11/2020 22584 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065465 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 19 04/11/2020 206718 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065466 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 20 04/11/2020 54423 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065467 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 21 04/11/2020 105103 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065469 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES

17 LOCAL GOVERNMENT NT V 23 04/11/2020 125735 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065468 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 22 04/11/2020 118788 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065473 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 27 09/11/2020 22956 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065448 01/11/2020 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 2 02/11/2020 28283 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 13/11/2020 23611 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 13/11/2020 18329 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 13/11/2020 18329 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 124404 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 04/11/2020 57075 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 04/11/2020 77271 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

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

VN112020065400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 50378 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020062373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 06/10/2020 67567 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 06/10/2020 115096 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 06/10/2020 198004 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062377 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 06/10/2020 179508 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062378 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 924 06/10/2020 201622 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062379 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 06/10/2020 540271 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 06/10/2020 284419 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062380 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 06/10/2020 210534 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 06/10/2020 788614 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 06/10/2020 202203 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 06/10/2020 91209 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 937 06/10/2020 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062386 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 06/10/2020 91707 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 06/10/2020 99711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 06/10/2020 95950 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 06/10/2020 128586 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 06/10/2020 470507 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 06/10/2020 240404 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 06/10/2020 187481 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 06/10/2020 110395 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 06/10/2020 292131 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 06/10/2020 481313 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 06/10/2020 76049 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 06/10/2020 51794 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 06/10/2020 705684 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062399 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 06/10/2020 340697 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 06/10/2020 1157147 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 06/10/2020 398565 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 06/10/2020 84559 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062404 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 06/10/2020 150933 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 955 06/10/2020 136050 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062405 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 06/10/2020 559894 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062406 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 06/10/2020 395397 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 06/10/2020 53347 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 06/10/2020 76687 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 06/10/2020 420439 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062410 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 06/10/2020 152663 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 06/10/2020 516712 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062974 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2393 23/10/2020 9008 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062975 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2394 23/10/2020 44236 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062976 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2395 23/10/2020 536835 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062977 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2396 23/10/2020 536835 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062978 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2397 23/10/2020 535935 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062979 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2398 27/10/2020 30195 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062980 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2399 27/10/2020 10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2302 21/10/2020 46330 11434 PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL,
KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2303 21/10/2020 60238 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062412 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 06/10/2020 115289 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062413 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 06/10/2020 152884 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062414 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 06/10/2020 833110 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062417 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 06/10/2020 85982 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062416 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 06/10/2020 575829 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062415 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 06/10/2020 215667 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062418 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 06/10/2020 243111 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062419 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 06/10/2020 64820 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062420 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 06/10/2020 75748 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 06/10/2020 819001 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062423 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 06/10/2020 133307 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062422 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 06/10/2020 454492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 06/10/2020 204254 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062424 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 06/10/2020 1104270 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 06/10/2020 69948 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 06/10/2020 86934 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 06/10/2020 105255 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 06/10/2020 267037 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 06/10/2020 326243 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 06/10/2020 234191 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 06/10/2020 110994 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020062433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 06/10/2020 43062 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062434 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 06/10/2020 490495 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 06/10/2020 61829 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 06/10/2020 473236 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 06/10/2020 235062 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062438 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 06/10/2020 193981 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062440 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 06/10/2020 597218 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062439 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 06/10/2020 883714 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062441 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 06/10/2020 571564 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062442 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 06/10/2020 68760 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062444 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 06/10/2020 117204 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062453 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 06/10/2020 183364 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 06/10/2020 105255 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062454 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 06/10/2020 204532 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062455 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 06/10/2020 214085 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 06/10/2020 329450 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 06/10/2020 94176 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 06/10/2020 557247 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 06/10/2020 441783 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 06/10/2020 556107 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 06/10/2020 97991 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 06/10/2020 477177 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062463 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 06/10/2020 116074 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062466 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 06/10/2020 505882 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062465 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 06/10/2020 413566 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 06/10/2020 89476 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062467 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 06/10/2020 168676 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062443 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 06/10/2020 308338 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062446 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 06/10/2020 56947 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062445 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 06/10/2020 372255 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062447 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 06/10/2020 234550 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 06/10/2020 289169 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062449 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 06/10/2020 72822 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 06/10/2020 729031 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062473 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 06/10/2020 157086 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062472 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 06/10/2020 181169 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 06/10/2020 64562 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 06/10/2020 68945 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 06/10/2020 381563 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1075 06/10/2020 155382 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1077 06/10/2020 24128 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 06/10/2020 72968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1078 06/10/2020 105339 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1079 06/10/2020 27843 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 06/10/2020 50201 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 06/10/2020 81618 11973 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWATWAL, LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1082 06/10/2020 115289 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 06/10/2020 690681 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 06/10/2020 181395 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 06/10/2020 75714 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 06/10/2020 503247 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 06/10/2020 183000 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 06/10/2020 229816 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 06/10/2020 110994 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 06/10/2020 324210 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 06/10/2020 99711 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 06/10/2020 360622 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 06/10/2020 99110 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 06/10/2020 105255 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 06/10/2020 70836 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 06/10/2020 406911 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1103 06/10/2020 303373 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 06/10/2020 73527 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 06/10/2020 157335 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 06/10/2020 107889 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 06/10/2020 188459 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 06/10/2020 229419 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 06/10/2020 658670 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 06/10/2020 416334 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020062513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 06/10/2020 314688 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 06/10/2020 334409 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062468 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 06/10/2020 431438 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062469 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 06/10/2020 100578 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062470 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 06/10/2020 100662 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 06/10/2020 63711 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 06/10/2020 193414 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 06/10/2020 246599 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 06/10/2020 102094 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 06/10/2020 315205 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 06/10/2020 72913 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 06/10/2020 493563 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 06/10/2020 108302 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 06/10/2020 415806 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 06/10/2020 361011 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 06/10/2020 86934 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 06/10/2020 399817 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 06/10/2020 500253 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1091 06/10/2020 190875 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 06/10/2020 147157 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 06/10/2020 99932 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 06/10/2020 144925 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 06/10/2020 1072343 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1126 06/10/2020 67967 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1127 06/10/2020 560512 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 06/10/2020 70533 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 06/10/2020 96365 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 06/10/2020 893731 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 06/10/2020 639852 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 06/10/2020 91184 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 06/10/2020 431192 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 06/10/2020 76381 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 06/10/2020 86934 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 06/10/2020 77907 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 06/10/2020 233427 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 06/10/2020 84559 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020062540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 06/10/2020 287035 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 06/10/2020 175132 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 06/10/2020 99850 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 06/10/2020 596198 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 06/10/2020 289541 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 06/10/2020 451872 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 06/10/2020 174546 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 06/10/2020 102594 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 06/10/2020 173579 11973 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWATWAL, LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 06/10/2020 115289 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 06/10/2020 232303 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 06/10/2020 76771 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 06/10/2020 466890 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 06/10/2020 272815 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 06/10/2020 140755 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 06/10/2020 188481 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 06/10/2020 51894 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 06/10/2020 62187 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 06/10/2020 672595 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 06/10/2020 360069 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 06/10/2020 103760 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 06/10/2020 1152972 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 06/10/2020 253347 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 06/10/2020 342115 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 06/10/2020 98002 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 06/10/2020 496069 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 06/10/2020 245790 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 06/10/2020 469808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 06/10/2020 105144 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 06/10/2020 244458 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 06/10/2020 265488 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 06/10/2020 92206 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 06/10/2020 56589 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020062572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 06/10/2020 69991 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 06/10/2020 166197 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 06/10/2020 455344 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 06/10/2020 67565 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 06/10/2020 431712 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 06/10/2020 137868 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2120 12/10/2020 155515 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2121 12/10/2020 99488 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2123 12/10/2020 343988 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2122 12/10/2020 553687 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2124 12/10/2020 93249 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2127 12/10/2020 204418 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2126 12/10/2020 209844 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2125 12/10/2020 42035 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2128 12/10/2020 69948 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2129 12/10/2020 404676 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 06/10/2020 96413 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 06/10/2020 293614 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 06/10/2020 301451 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 06/10/2020 151461 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 06/10/2020 90309 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 06/10/2020 236241 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2106 12/10/2020 692221 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2107 12/10/2020 402586 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2109 12/10/2020 3716 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2110 12/10/2020 226897 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2112 12/10/2020 86304 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2111 12/10/2020 115289 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2113 12/10/2020 147298 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2114 12/10/2020 226897 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2115 12/10/2020 418135 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2116 12/10/2020 270679 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2117 12/10/2020 95706 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2118 12/10/2020 65872 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2119 12/10/2020 52418 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2134 12/10/2020 43684 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2135 12/10/2020 762082 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2136 12/10/2020 50183 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2137 12/10/2020 10120 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2138 12/10/2020 21627 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2140 12/10/2020 99602 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2139 12/10/2020 40220 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2141 12/10/2020 99602 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2142 12/10/2020 40866 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2143 12/10/2020 223894 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2144 12/10/2020 42235 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2145 12/10/2020 810022 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2147 12/10/2020 133634 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2146 12/10/2020 485378 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2149 12/10/2020 104806 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2148 12/10/2020 254077 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2150 12/10/2020 121225 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2151 12/10/2020 47877 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2152 12/10/2020 180979 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2154 12/10/2020 139896 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2153 12/10/2020 1175166 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2155 12/10/2020 1452665 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2156 12/10/2020 56589 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2157 12/10/2020 8203 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2158 12/10/2020 6168 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2159 12/10/2020 936 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2161 12/10/2020 10300 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2160 12/10/2020 252733 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020062640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2162 12/10/2020 405176 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2163 12/10/2020 10300 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2164 12/10/2020 404676 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2165 12/10/2020 10300 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2166 12/10/2020 50926 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2167 13/10/2020 23441 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN112020062647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2169 13/10/2020 242366 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2168 13/10/2020 91015 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2170 13/10/2020 501436 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2171 13/10/2020 287352 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2172 13/10/2020 246221 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2173 13/10/2020 58236 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2174 13/10/2020 117880 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2175 13/10/2020 365191 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2176 13/10/2020 77733 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2130 12/10/2020 535935 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2131 12/10/2020 10300 11997 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2133 12/10/2020 245832 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2132 12/10/2020 74348 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2177 13/10/2020 145287 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2178 13/10/2020 78711 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2179 13/10/2020 218335 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2180 13/10/2020 247579 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2182 13/10/2020 52882 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2181 13/10/2020 20407 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2183 13/10/2020 154570 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2185 13/10/2020 71114 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2184 13/10/2020 260731 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2186 13/10/2020 36547 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2187 13/10/2020 565255 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2190 14/10/2020 75714 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2189 14/10/2020 187601 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2188 14/10/2020 15867 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2191 14/10/2020 482187 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2192 14/10/2020 185606 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2193 14/10/2020 80801 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062702 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2224 15/10/2020 833168 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2223 15/10/2020 59922 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062704 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2226 15/10/2020 26514 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062703 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2225 15/10/2020 38179 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2227 15/10/2020 86163 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2228 15/10/2020 1502488 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2229 15/10/2020 6951 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2231 15/10/2020 3345115 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2230 15/10/2020 36299 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2232 15/10/2020 86012 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2233 15/10/2020 86859 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2234 15/10/2020 3662332 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2235 19/10/2020 1264414 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2236 19/10/2020 483652 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2237 19/10/2020 72049 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2194 14/10/2020 22106 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2196 14/10/2020 275555 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2195 14/10/2020 76299 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2198 14/10/2020 75150 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2197 14/10/2020 477125 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2199 14/10/2020 40793 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2200 14/10/2020 43576 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2201 14/10/2020 80813 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2202 14/10/2020 87967 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2203 15/10/2020 43217 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2205 15/10/2020 2699513 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2204 15/10/2020 77943 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2206 15/10/2020 92205 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2207 15/10/2020 86934 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2209 15/10/2020 487296 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2211 15/10/2020 749175 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2210 15/10/2020 52778 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2212 15/10/2020 5553856 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2213 15/10/2020 635308 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2214 15/10/2020 67838 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2215 15/10/2020 29595 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2217 15/10/2020 12672 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2216 15/10/2020 22320 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2218 15/10/2020 47620 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

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

VN112020062697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2219 15/10/2020 278120 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2220 15/10/2020 88821 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2221 15/10/2020 2657174 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2238 19/10/2020 670698 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2239 19/10/2020 283542 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2240 19/10/2020 88059 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020062720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2242 19/10/2020 3497105 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2243 19/10/2020 8815745 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2244 19/10/2020 13730818 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2245 19/10/2020 4311120 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2246 19/10/2020 8408532 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2247 19/10/2020 88426 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2248 19/10/2020 61029 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2249 19/10/2020 38447 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2250 19/10/2020 38073 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2251 19/10/2020 90931 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2252 19/10/2020 194731 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2253 19/10/2020 23395 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2254 19/10/2020 142710 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2255 19/10/2020 658803 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2256 19/10/2020 6232626 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2257 19/10/2020 2108871 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2258 19/10/2020 4950726 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2259 19/10/2020 3331650 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2260 19/10/2020 7081342 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2261 19/10/2020 38473 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2262 19/10/2020 7095090 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2263 19/10/2020 3333374 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2264 19/10/2020 26696 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2265 19/10/2020 105005 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2266 19/10/2020 72738 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2267 19/10/2020 67709 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2287 20/10/2020 2848182 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2288 20/10/2020 6433584 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2289 20/10/2020 475170 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2290 20/10/2020 147220 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2291 20/10/2020 72518 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2292 20/10/2020 40417 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2293 20/10/2020 39710 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2294 20/10/2020 1956312 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2295 20/10/2020 6666771 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2296 21/10/2020 5120 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2297 21/10/2020 16155 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2298 21/10/2020 7142 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2299 21/10/2020 22788 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2300 21/10/2020 46526 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2301 21/10/2020 4995176 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2304 21/10/2020 1711966 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2305 21/10/2020 320022 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2306 21/10/2020 195504 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2268 19/10/2020 796787 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2269 19/10/2020 472327 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2270 19/10/2020 25514 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2271 19/10/2020 4100656 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2272 19/10/2020 5671603 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2273 19/10/2020 543841 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2274 19/10/2020 3988956 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2275 19/10/2020 19754 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2277 20/10/2020 82855 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2278 20/10/2020 6631576 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2279 20/10/2020 6910808 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2280 20/10/2020 75714 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2281 20/10/2020 315322 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2282 20/10/2020 98614 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2283 20/10/2020 508014 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2284 20/10/2020 23438 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2285 20/10/2020 43007 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2286 20/10/2020 54945 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2307 21/10/2020 9412626 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

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

VN112020062786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2308 21/10/2020 6460432 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2309 21/10/2020 19737 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2310 21/10/2020 80606 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2311 21/10/2020 84559 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2312 21/10/2020 272815 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2313 21/10/2020 52270 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2314 21/10/2020 88854 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2315 21/10/2020 1360938 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2316 21/10/2020 5796506 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2317 21/10/2020 41964 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2318 21/10/2020 50701 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2319 21/10/2020 100578 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2320 22/10/2020 539556 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2321 22/10/2020 104756 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2322 22/10/2020 359504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062801 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2323 22/10/2020 293039 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2324 22/10/2020 67567 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2325 22/10/2020 4526337 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2326 22/10/2020 262892 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2400 27/10/2020 44008 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2401 27/10/2020 6938 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2402 28/10/2020 7485 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2403 28/10/2020 16645 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2404 28/10/2020 66916 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2405 28/10/2020 10462 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2406 28/10/2020 59064 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2407 28/10/2020 58890 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2408 28/10/2020 2024 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062269 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2051 09/10/2020 105756 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062270 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2052 09/10/2020 461567 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062271 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2053 09/10/2020 427471 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062272 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2054 09/10/2020 21858 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062273 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2055 09/10/2020 27816 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062274 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2056 09/10/2020 141627 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062276 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2058 09/10/2020 951202 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062275 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2057 09/10/2020 46853 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062277 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2059 09/10/2020 229775 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2409 28/10/2020 4478 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2410 28/10/2020 19065 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2411 28/10/2020 4078 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2412 28/10/2020 2844 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2413 28/10/2020 46057 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2414 29/10/2020 258504 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2415 29/10/2020 441255 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2416 29/10/2020 95052 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2417 29/10/2020 120374 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2418 29/10/2020 275415 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2419 29/10/2020 475619 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2420 29/10/2020 200557 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2421 29/10/2020 4788273 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2422 29/10/2020 201715 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2423 29/10/2020 968428 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062856 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2424 29/10/2020 1009048 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062857 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2425 29/10/2020 96022 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062858 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2426 29/10/2020 788109 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062859 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2427 29/10/2020 2958914 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062860 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2428 29/10/2020 178921 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062285 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2067 09/10/2020 30087 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062286 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2068 09/10/2020 128563 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062287 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2069 09/10/2020 20858 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2070 09/10/2020 42146 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062290 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2072 09/10/2020 334994 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062289 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2071 09/10/2020 474530 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062296 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2078 09/10/2020 326804 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062297 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2079 09/10/2020 936878 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062861 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2429 29/10/2020 375109 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062862 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2430 29/10/2020 53765 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062863 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2431 29/10/2020 454760 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062864 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2432 29/10/2020 2019771 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

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

VN112020062865 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2433 29/10/2020 232301 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062866 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2434 29/10/2020 181054 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062867 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2435 29/10/2020 1472841 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2436 29/10/2020 762632 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2437 29/10/2020 386149 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2438 29/10/2020 69526 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2439 29/10/2020 304758 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2440 29/10/2020 671174 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2441 29/10/2020 503774 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2442 29/10/2020 412715 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062875 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2443 29/10/2020 431356 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2444 29/10/2020 3606921 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2445 29/10/2020 443371 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2446 29/10/2020 1364609 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION SCHOOLS
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2447 29/10/2020 2991554 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2448 29/10/2020 6926 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2449 29/10/2020 87446 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2450 29/10/2020 29230 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2451 29/10/2020 4048 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2452 29/10/2020 6174 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2453 29/10/2020 5146 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2454 29/10/2020 6000 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2455 29/10/2020 63903 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2456 29/10/2020 4222 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2457 29/10/2020 2024 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062890 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2458 29/10/2020 2024 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2459 29/10/2020 5301 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2460 29/10/2020 7310 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2461 29/10/2020 57803 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2462 29/10/2020 176242 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2463 29/10/2020 8684 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2464 29/10/2020 11394 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2465 29/10/2020 2024 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2472 29/10/2020 155896 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2471 29/10/2020 46826 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2473 29/10/2020 231354 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2474 29/10/2020 91678 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2475 29/10/2020 295643 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2476 29/10/2020 45544 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2477 29/10/2020 686845 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2478 29/10/2020 501007 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 2479 29/10/2020 565413 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2480 29/10/2020 500121 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062279 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2061 09/10/2020 125858 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062278 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2060 09/10/2020 85618 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062280 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2062 09/10/2020 373104 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062281 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2063 09/10/2020 362385 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062283 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2065 09/10/2020 284194 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062282 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 09/10/2020 95019 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062284 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2066 09/10/2020 67865 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2493 29/10/2020 399407 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,

VN112020062926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2494 29/10/2020 505040 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2495 29/10/2020 364158 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2496 29/10/2020 822992 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062929 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2497 29/10/2020 1369108 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062930 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2498 29/10/2020 632864 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062931 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2499 29/10/2020 2015727 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062932 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2500 30/10/2020 44836 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062933 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2501 30/10/2020 863820 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062934 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2502 30/10/2020 1990830 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062298 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2080 09/10/2020 75689 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062299 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2081 09/10/2020 162023 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2084 09/10/2020 68620 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2086 09/10/2020 803186 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2085 09/10/2020 946077 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062305 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2087 09/10/2020 536265 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2088 09/10/2020 396090 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062307 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2089 09/10/2020 350396 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062308 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2090 09/10/2020 86934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112020062309 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2091 09/10/2020 539556 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2093 09/10/2020 102880 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062310 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2092 09/10/2020 182695 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062312 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2094 09/10/2020 450442 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062314 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2096 09/10/2020 877555 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062315 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2097 09/10/2020 442130 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062316 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2098 09/10/2020 35523 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062319 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2101 09/10/2020 312595 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062318 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2100 09/10/2020 136938 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062317 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2099 09/10/2020 80638 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062320 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2102 09/10/2020 177960 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2103 09/10/2020 80568 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062322 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2104 09/10/2020 90364 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062323 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2105 09/10/2020 434451 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 06/10/2020 22106 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062324 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 06/10/2020 425301 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062327 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 873 06/10/2020 1159567 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 06/10/2020 51794 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 874 06/10/2020 386652 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 06/10/2020 31032 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 06/10/2020 130332 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 06/10/2020 320670 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 06/10/2020 164683 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 06/10/2020 56947 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 06/10/2020 110773 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 06/10/2020 75714 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2466 29/10/2020 57147 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2467 29/10/2020 13111 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2468 29/10/2020 13111 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2469 29/10/2020 63750 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2470 29/10/2020 28079 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2481 29/10/2020 593368 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2482 29/10/2020 206787 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2483 29/10/2020 394224 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2484 29/10/2020 97063 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2485 29/10/2020 230129 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2486 29/10/2020 29381 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2487 29/10/2020 432199 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2488 29/10/2020 812226 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2489 29/10/2020 1349771 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2490 29/10/2020 1800984 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062923 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2491 29/10/2020 495721 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 2492 29/10/2020 533358 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062345 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 06/10/2020 285819 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 06/10/2020 266954 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 06/10/2020 246940 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 06/10/2020 133677 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 06/10/2020 150397 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062351 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 897 06/10/2020 309216 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062353 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 06/10/2020 375235 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 06/10/2020 150212 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062355 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 06/10/2020 51794 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062354 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 06/10/2020 107778 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062356 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 06/10/2020 389974 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062357 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 06/10/2020 296364 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 06/10/2020 273917 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062360 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 06/10/2020 202868 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062359 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 06/10/2020 330181 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 06/10/2020 51795 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 06/10/2020 63796 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 06/10/2020 248686 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 06/10/2020 104674 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 06/10/2020 156815 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 06/10/2020 580079 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 06/10/2020 418129 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 06/10/2020 249088 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 06/10/2020 95755 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 06/10/2020 544306 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 06/10/2020 10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020062372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 918 06/10/2020 76687 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 06/10/2020 69591 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062952 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2371 22/10/2020 1154510 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062956 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2375 22/10/2020 134278 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062957 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2376 22/10/2020 6348 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062958 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2377 22/10/2020 62779 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062960 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2379 23/10/2020 88644 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062961 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2380 23/10/2020 151428 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062962 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2381 23/10/2020 11372 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062963 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2382 23/10/2020 304398 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062964 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2383 23/10/2020 51461 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062965 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2384 23/10/2020 10300 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062966 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2385 23/10/2020 6399 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062967 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2386 23/10/2020 9126 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062968 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2387 23/10/2020 17700 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062969 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2388 23/10/2020 2870 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062970 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2389 23/10/2020 16332 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062971 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2390 23/10/2020 11255 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062972 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2391 23/10/2020 45507 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062973 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2392 23/10/2020 2039 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 882 06/10/2020 92406 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 883 06/10/2020 347924 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062340 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 886 06/10/2020 438725 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 885 06/10/2020 5910 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 884 06/10/2020 155782 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062341 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 887 06/10/2020 194885 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062342 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 888 06/10/2020 328975 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062343 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 889 06/10/2020 65082 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062344 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 890 06/10/2020 51794 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062346 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 06/10/2020 336112 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060977 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 06/10/2020 184823 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060978 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 06/10/2020 905831 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060979 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 06/10/2020 1341543 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060981 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 06/10/2020 540405 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060980 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 06/10/2020 66679 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060982 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 06/10/2020 384956 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060983 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 06/10/2020 70807 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060984 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 06/10/2020 380048 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060985 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 06/10/2020 406232 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060986 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 06/10/2020 114076 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060988 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 06/10/2020 63796 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060987 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 06/10/2020 248188 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060993 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 06/10/2020 396934 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060995 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 06/10/2020 69948 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060994 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 06/10/2020 275540 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060996 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 06/10/2020 329976 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060998 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 06/10/2020 209759 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060997 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 06/10/2020 286677 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060999 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 06/10/2020 86934 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061000 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 06/10/2020 244665 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061001 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 06/10/2020 76406 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061003 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 06/10/2020 186992 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061002 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 06/10/2020 481436 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061005 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 06/10/2020 100209 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061004 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 06/10/2020 493315 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061006 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 06/10/2020 183942 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061007 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 06/10/2020 417979 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061009 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 06/10/2020 627662 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061008 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 06/10/2020 319441 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061011 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 06/10/2020 756822 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061010 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 06/10/2020 103510 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 06/10/2020 73311 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 06/10/2020 242075 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1343 06/10/2020 76687 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 06/10/2020 105255 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 06/10/2020 341991 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 06/10/2020 47774 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 06/10/2020 207176 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 06/10/2020 185962 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1349 06/10/2020 34636 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 06/10/2020 42035 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1351 06/10/2020 52563 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 06/10/2020 49189 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 06/10/2020 39984 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 06/10/2020 233746 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 06/10/2020 127422 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 06/10/2020 126289 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 06/10/2020 351953 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 06/10/2020 499687 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 06/10/2020 95144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 06/10/2020 435847 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 06/10/2020 35412 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 06/10/2020 25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 06/10/2020 95497 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 06/10/2020 87745 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 06/10/2020 158307 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 06/10/2020 57571 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1366 06/10/2020 182587 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1369 06/10/2020 102815 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061586 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1368 06/10/2020 21836 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1370 06/10/2020 278940 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1371 06/10/2020 52764 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1384 06/10/2020 200348 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1387 06/10/2020 288316 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1386 06/10/2020 162670 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1385 06/10/2020 547060 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 06/10/2020 239761 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 06/10/2020 438430 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062162 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1944 09/10/2020 1183424 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060973 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 06/10/2020 180958 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060976 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 06/10/2020 20887 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060975 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 06/10/2020 373995 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062179 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1961 09/10/2020 100578 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062180 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1962 09/10/2020 150611 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062181 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1963 09/10/2020 36211 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062182 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1964 09/10/2020 303411 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062188 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1970 09/10/2020 71720 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060990 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 06/10/2020 10777 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060989 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 06/10/2020 481607 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060991 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 06/10/2020 559595 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060992 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 06/10/2020 192047 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061032 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 06/10/2020 377655 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061033 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 06/10/2020 69948 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061035 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 06/10/2020 58281 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061034 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 06/10/2020 188050 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061036 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 06/10/2020 97113 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061038 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 06/10/2020 870001 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061037 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 06/10/2020 300233 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061039 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 06/10/2020 346958 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061040 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 06/10/2020 16065 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061042 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 06/10/2020 1520078 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061041 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 06/10/2020 67667 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061043 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 06/10/2020 68760 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061044 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 06/10/2020 293709 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061045 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 06/10/2020 104008 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061046 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 06/10/2020 1704985 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061047 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 06/10/2020 95799 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061049 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 06/10/2020 305195 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061048 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 06/10/2020 912171 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 06/10/2020 83351 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1391 06/10/2020 219006 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 06/10/2020 96227 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 06/10/2020 466830 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 06/10/2020 183350 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 06/10/2020 532897 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 06/10/2020 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 06/10/2020 126159 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 06/10/2020 700233 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020061606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 06/10/2020 649988 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 06/10/2020 736716 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 06/10/2020 636712 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 06/10/2020 143059 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 06/10/2020 98628 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 06/10/2020 226030 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 06/10/2020 232481 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1407 06/10/2020 146354 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 06/10/2020 182069 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 06/10/2020 466689 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 06/10/2020 378500 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 06/10/2020 321673 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 06/10/2020 44282 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 06/10/2020 84559 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 06/10/2020 286186 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 06/10/2020 105144 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 06/10/2020 56947 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 06/10/2020 92433 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1423 06/10/2020 694814 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 06/10/2020 70836 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1424 06/10/2020 447024 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 06/10/2020 469501 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 06/10/2020 233134 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1615 07/10/2020 148641 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062228 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2010 09/10/2020 84197 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020062229 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2011 09/10/2020 80498 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062230 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2012 09/10/2020 532456 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020062231 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2013 09/10/2020 53681 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020061012 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 06/10/2020 1445430 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061013 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 06/10/2020 330859 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061014 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 06/10/2020 269426 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061016 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 06/10/2020 81176 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061015 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 06/10/2020 293798 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061018 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 06/10/2020 271372 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061017 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 06/10/2020 62959 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061019 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 06/10/2020 154012 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061021 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 06/10/2020 448806 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061020 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 06/10/2020 70807 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061022 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 06/10/2020 63796 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061024 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 06/10/2020 192726 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061023 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 06/10/2020 70816 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061025 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 06/10/2020 332418 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061026 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 06/10/2020 108303 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061028 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 06/10/2020 729528 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061027 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 06/10/2020 461037 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061030 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 06/10/2020 820994 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061029 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 06/10/2020 180983 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061031 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 06/10/2020 225955 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 06/10/2020 658105 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 06/10/2020 330088 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 06/10/2020 53347 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200616625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 06/10/2020 105144 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200616627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1421 06/10/2020 664381 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 06/10/2020 107475 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200610501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 06/10/2020 396863 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200610521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 06/10/2020 34842 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 06/10/2020 53459 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 06/10/2020 44282 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 06/10/2020 447010 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200610551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 06/10/2020 496884 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061057 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 06/10/2020 786278 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061058 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 06/10/2020 84864 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061059 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 06/10/2020 790020 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061060 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 06/10/2020 1003629 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061061 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 06/10/2020 563512 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061064 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 06/10/2020 815324 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061062 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 06/10/2020 580501 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061063 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 06/10/2020 361104 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 06/10/2020 76687 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1430 06/10/2020 343448 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 06/10/2020 475749 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 06/10/2020 379409 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 06/10/2020 196473 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 06/10/2020 90695 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 06/10/2020 84398 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 06/10/2020 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1436 06/10/2020 105144 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 06/10/2020 269496 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1438 06/10/2020 944048 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1439 06/10/2020 107668 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1440 06/10/2020 79374 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1442 06/10/2020 273380 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 06/10/2020 620035 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1444 06/10/2020 238313 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1443 06/10/2020 725625 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 06/10/2020 645531 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1446 06/10/2020 53372 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 06/10/2020 70383 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1449 06/10/2020 102771 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1448 06/10/2020 270175 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1451 06/10/2020 204984 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1450 06/10/2020 176080 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1452 06/10/2020 661457 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1453 06/10/2020 157363 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1454 06/10/2020 486159 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1456 06/10/2020 543586 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1455 06/10/2020 150988 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1458 06/10/2020 645121 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1457 06/10/2020 564206 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1459 06/10/2020 318502 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1372 06/10/2020 85719 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 06/10/2020 233415 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 06/10/2020 94896 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 06/10/2020 711273 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062234 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2016 09/10/2020 240580 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062235 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2017 09/10/2020 284540 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062236 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2018 09/10/2020 229241 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062237 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2019 09/10/2020 392651 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062238 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2020 09/10/2020 151029 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062239 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2021 09/10/2020 362157 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062240 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2022 09/10/2020 76687 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062241 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2023 09/10/2020 516973 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062242 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2024 09/10/2020 142543 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062243 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2025 09/10/2020 220946 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062244 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2026 09/10/2020 37695 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062245 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2027 09/10/2020 66373 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062246 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2028 09/10/2020 88598 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062247 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2029 09/10/2020 24957 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062248 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2030 09/10/2020 713984 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062249 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2031 09/10/2020 94831 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062250 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2032 09/10/2020 101157 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062265 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2047 09/10/2020 93950 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020061065 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 570 06/10/2020 63686 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061066 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 571 06/10/2020 646995 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061067 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 572 06/10/2020 369293 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061068 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 573 06/10/2020 56947 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061070 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 06/10/2020 69948 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061069 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 06/10/2020 421265 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061072 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 06/10/2020 1463618 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061071 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 06/10/2020 105536 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061073 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 06/10/2020 486031 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061074 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 06/10/2020 63796 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061075 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 06/10/2020 104841 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061077 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 06/10/2020 907528 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061076 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 06/10/2020 236080 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020061078 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 06/10/2020 69591 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061079 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 06/10/2020 573325 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061080 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 06/10/2020 85581 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061081 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 06/10/2020 189111 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061082 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 06/10/2020 3015973 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061083 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 06/10/2020 321408 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061085 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 06/10/2020 336458 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061084 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 06/10/2020 489752 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061086 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 06/10/2020 54815 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061087 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 06/10/2020 103978 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 06/10/2020 718011 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061700 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 06/10/2020 283932 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 06/10/2020 628291 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061702 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 06/10/2020 72913 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061703 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 06/10/2020 183832 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061704 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1486 06/10/2020 337201 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1488 06/10/2020 409585 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 06/10/2020 111131 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/10/2020 4617 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/10/2020 34651 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/10/2020 2024 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/10/2020 9577 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/10/2020 28430 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/10/2020 34638 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/10/2020 47442 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/10/2020 86580 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/10/2020 32568 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/10/2020 41790 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/10/2020 88420 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060506 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/10/2020 22106 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/10/2020 87310 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/10/2020 75009 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/10/2020 30145 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/10/2020 26265 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/10/2020 45391 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/10/2020 21966 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/10/2020 28548 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/10/2020 25514 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/10/2020 25514 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/10/2020 34650 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/10/2020 36984 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061088 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 06/10/2020 461219 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061089 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 06/10/2020 81536 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061091 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 06/10/2020 56947 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061090 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 06/10/2020 817875 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061093 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 06/10/2020 280827 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061092 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 06/10/2020 323584 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061094 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 06/10/2020 252218 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061095 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 06/10/2020 73776 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061096 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 06/10/2020 703997 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200610 97 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 06/10/2020 528835 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611 00 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 06/10/2020 336916 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610 99 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 06/10/2020 172957 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200610 98 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 06/10/2020 388694 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611 01 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 06/10/2020 319416 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611 02 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 06/10/2020 1215275 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611 03 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 06/10/2020 379449 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611 05 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 06/10/2020 3108316 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611104 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 06/10/2020 1969930 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611107 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 06/10/2020 1370241 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611106 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 06/10/2020 56947 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200611108 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 06/10/2020 583009 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611109 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 06/10/2020 540602 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611110 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 06/10/2020 1083546 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611112 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 06/10/2020 71772 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611111 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 06/10/2020 178386 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611114 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 619 06/10/2020 95200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061113 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 06/10/2020 883751 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061115 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 06/10/2020 84559 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061116 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 06/10/2020 340202 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061117 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 06/10/2020 51819 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061119 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 06/10/2020 381252 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061118 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 06/10/2020 51819 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611121 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 06/10/2020 182743 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611120 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 06/10/2020 499835 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611122 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 06/10/2020 29949 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611123 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 06/10/2020 253677 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611124 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 06/10/2020 989602 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611126 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 06/10/2020 105144 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 06/10/2020 98630 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 06/10/2020 404539 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1378 06/10/2020 503840 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 06/10/2020 778467 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1460 06/10/2020 444999 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 06/10/2020 367793 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1461 06/10/2020 104840 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1462 06/10/2020 416889 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1463 06/10/2020 444247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 06/10/2020 395496 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 06/10/2020 787529 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 06/10/2020 67567 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 06/10/2020 153315 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 06/10/2020 132797 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 06/10/2020 274794 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 06/10/2020 458184 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 06/10/2020 587299 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 06/10/2020 106751 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 06/10/2020 53347 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 06/10/2020 737085 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 06/10/2020 203607 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 06/10/2020 86934 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 06/10/2020 142861 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 06/10/2020 105144 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 06/10/2020 76687 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 06/10/2020 640715 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/10/2020 58037 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/10/2020 35966 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 44 01/10/2020 42811 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/10/2020 44105 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/10/2020 36169 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/10/2020 30005 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/10/2020 25514 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061139 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 06/10/2020 51823 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061142 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 06/10/2020 159334 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061141 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 06/10/2020 654409 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061143 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 06/10/2020 286632 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611144 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 06/10/2020 430194 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611145 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 06/10/2020 131875 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611147 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 06/10/2020 905798 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611146 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 06/10/2020 333120 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611150 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 06/10/2020 210240 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611148 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 06/10/2020 297403 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611149 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 06/10/2020 507614 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611151 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 06/10/2020 485077 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611152 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 06/10/2020 53748 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN1120200611155 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 06/10/2020 725264 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611154 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 06/10/2020 99796 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611153 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 06/10/2020 300590 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611156 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 06/10/2020 565117 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611157 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 06/10/2020 51794 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611158 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 06/10/2020 257874 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611159 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 06/10/2020 463830 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611161 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 06/10/2020 47609 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611160 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 06/10/2020 1143060 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611163 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 06/10/2020 259905 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611162 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 06/10/2020 83965 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1489 06/10/2020 748853 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1490 06/10/2020 185496 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1491 06/10/2020 330472 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1493 06/10/2020 950513 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1492 06/10/2020 105916 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1494 06/10/2020 390866 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 06/10/2020 366872 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1495 06/10/2020 368460 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 06/10/2020 178770 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 07/10/2020 387934 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 07/10/2020 559589 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 07/10/2020 213679 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 07/10/2020 203378 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 07/10/2020 160360 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/10/2020 22106 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/10/2020 49561 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/10/2020 90748 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/10/2020 86942 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/10/2020 42257 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/10/2020 42837 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/10/2020 42120 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/10/2020 28430 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/10/2020 22106 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/10/2020 42689 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/10/2020 136355 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/10/2020 48577 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/10/2020 47876 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/10/2020 42517 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/10/2020 44585 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/10/2020 46354 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/10/2020 38089 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/10/2020 31032 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/10/2020 23407 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/10/2020 43575 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/10/2020 48872 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/10/2020 22106 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/10/2020 25514 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/10/2020 43118 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/10/2020 79265 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/10/2020 24519 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/10/2020 24658 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/10/2020 98878 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/10/2020 4900 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/10/2020 135550 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/10/2020 43728 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061125 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 06/10/2020 558226 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061127 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 06/10/2020 993929 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061128 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 06/10/2020 90931 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061129 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 06/10/2020 75357 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061130 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 06/10/2020 53347 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061131 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 06/10/2020 548961 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061133 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 06/10/2020 108248 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061132 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 06/10/2020 115289 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061135 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 06/10/2020 239819 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061134 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 06/10/2020 358351 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061136 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 641 06/10/2020 86304 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611137 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 06/10/2020 274933 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611138 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 06/10/2020 131634 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611140 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 06/10/2020 674726 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 07/10/2020 58639 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 07/10/2020 326219 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 07/10/2020 324955 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 07/10/2020 64162 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 07/10/2020 70533 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 07/10/2020 122470 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 07/10/2020 239457 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 07/10/2020 28784 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 07/10/2020 84559 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 07/10/2020 60384 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 07/10/2020 117204 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 07/10/2020 493889 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 07/10/2020 219951 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 07/10/2020 500971 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 07/10/2020 343446 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1518 07/10/2020 336255 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1519 07/10/2020 236890 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1521 07/10/2020 129617 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1520 07/10/2020 75714 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1522 07/10/2020 105141 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1523 07/10/2020 105255 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1524 07/10/2020 273628 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 07/10/2020 148216 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 07/10/2020 153068 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 07/10/2020 64890 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 07/10/2020 328475 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 07/10/2020 100279 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 07/10/2020 115151 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 07/10/2020 180673 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 07/10/2020 306375 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1551 07/10/2020 626014 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/10/2020 44914 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/10/2020 37267 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/10/2020 44305 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/10/2020 51026 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/10/2020 43284 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/10/2020 80939 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 68 01/10/2020 47469 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/10/2020 49243 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/10/2020 25903 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/10/2020 42009 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/10/2020 27843 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/10/2020 43699 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/10/2020 42435 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/10/2020 47372 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/10/2020 78333 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/10/2020 9925 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/10/2020 35578 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/10/2020 22106 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/10/2020 34440 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/10/2020 26265 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/10/2020 34693 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/10/2020 36066 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/10/2020 35569 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/10/2020 24128 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/10/2020 27041 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/10/2020 40756 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/10/2020 39404 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/10/2020 36547 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/10/2020 57075 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060586 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/10/2020 25514 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/10/2020 43255 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/10/2020 32666 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/10/2020 25514 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/10/2020 36547 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/10/2020 48192 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/10/2020 21468 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/10/2020 89813 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/10/2020 40041 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061165 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 06/10/2020 56947 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061164 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 06/10/2020 387038 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061166 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 06/10/2020 309016 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061168 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 06/10/2020 605568 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061167 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 06/10/2020 68482 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061170 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 06/10/2020 575530 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061169 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 06/10/2020 69591 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061171 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 06/10/2020 127372 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061172 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 06/10/2020 569409 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061173 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 06/10/2020 419304 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061175 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 06/10/2020 411416 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061174 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 06/10/2020 51894 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061177 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 06/10/2020 96032 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061176 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 06/10/2020 375867 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061178 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 06/10/2020 158430 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061179 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 06/10/2020 322061 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061180 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 06/10/2020 101161 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061182 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 06/10/2020 196963 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611181 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 06/10/2020 273083 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611183 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 06/10/2020 873720 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611184 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 06/10/2020 155382 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611185 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 06/10/2020 104723 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611186 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 06/10/2020 152791 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611187 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 06/10/2020 75357 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611189 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 06/10/2020 493237 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611188 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 06/10/2020 70816 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611191 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 06/10/2020 102864 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611190 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 06/10/2020 203879 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611192 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 06/10/2020 94306 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611193 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 06/10/2020 723804 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611194 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 06/10/2020 183525 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611196 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 06/10/2020 72913 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611195 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 06/10/2020 685674 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200611198 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 06/10/2020 105141 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611197 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 06/10/2020 393758 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200611199 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 06/10/2020 473535 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061200 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 06/10/2020 510447 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061201 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 06/10/2020 139896 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1526 07/10/2020 47469 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1527 07/10/2020 84530 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 07/10/2020 139182 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 07/10/2020 68473 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 07/10/2020 64879 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 07/10/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 07/10/2020 25502 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 07/10/2020 52194 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 07/10/2020 21630 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 07/10/2020 51794 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 07/10/2020 16065 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 07/10/2020 34442 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 07/10/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 07/10/2020 51794 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1540 07/10/2020 21630 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 07/10/2020 85851 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 07/10/2020 489058 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1550 07/10/2020 26265 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 07/10/2020 554550 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 07/10/2020 40777 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1554 07/10/2020 80086 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 07/10/2020 63646 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 07/10/2020 644641 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1556 07/10/2020 27041 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1559 07/10/2020 1015508 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1558 07/10/2020 560665 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1560 07/10/2020 27615 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1561 07/10/2020 104035 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1562 07/10/2020 300405 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061229 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 06/10/2020 489609 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061232 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 06/10/2020 365089 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061231 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 06/10/2020 105255 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061230 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 06/10/2020 67567 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061233 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 06/10/2020 151223 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061234 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 06/10/2020 610177 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061235 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 06/10/2020 478745 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061236 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 06/10/2020 990010 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061238 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 06/10/2020 509292 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061237 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 06/10/2020 51794 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061240 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 06/10/2020 272127 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1565 07/10/2020 64820 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1564 07/10/2020 53150 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1563 07/10/2020 73251 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1566 07/10/2020 318560 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1567 07/10/2020 463926 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1568 07/10/2020 495702 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1569 07/10/2020 51815 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1571 07/10/2020 36547 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1570 07/10/2020 44105 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/10/2020 60290 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/10/2020 5145 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/10/2020 43964 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/10/2020 25514 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/10/2020 39034 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/10/2020 42409 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 106 01/10/2020 47579 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/10/2020 24128 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/10/2020 57240 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/10/2020 22196 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/10/2020 62064 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/10/2020 20708 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/10/2020 34551 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/10/2020 41177 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/10/2020 25514 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/10/2020 16032 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/10/2020 129676 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/10/2020 42257 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/10/2020 22339 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/10/2020 81743 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1579 07/10/2020 1255037 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1581 07/10/2020 70807 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1582 07/10/2020 95137 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061801 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1583 07/10/2020 103324 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1585 07/10/2020 23438 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1584 07/10/2020 8089 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061805 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1587 07/10/2020 310584 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1586 07/10/2020 128069 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061806 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1588 07/10/2020 96061 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061807 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1589 07/10/2020 25599 11338 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061808 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1590 07/10/2020 24794 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061810 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1592 07/10/2020 566290 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061809 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1591 07/10/2020 115789 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061811 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1593 07/10/2020 36547 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061812 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1594 07/10/2020 337983 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061813 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1595 07/10/2020 22742 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061814 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1596 07/10/2020 614560 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061815 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1597 07/10/2020 50632 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061817 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1599 07/10/2020 84530 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061816 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1598 07/10/2020 393296 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/10/2020 22742 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/10/2020 32695 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/10/2020 27041 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/10/2020 48694 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/10/2020 44212 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/10/2020 70614 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/10/2020 31975 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/10/2020 34870 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/10/2020 45971 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/10/2020 564066 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/10/2020 43492 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/10/2020 567451 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/10/2020 182003 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/10/2020 34551 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/10/2020 32695 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/10/2020 32722 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/10/2020 24128 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061203 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 06/10/2020 69948 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061202 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 06/10/2020 648957 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061205 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 06/10/2020 127372 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061204 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 06/10/2020 555397 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061206 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 06/10/2020 241938 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061207 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 06/10/2020 154150 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061208 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 06/10/2020 16065 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061210 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 06/10/2020 377922 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061209 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 06/10/2020 748091 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020061211 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 06/10/2020 104840 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 06/10/2020 611409 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061212 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 06/10/2020 948965 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061214 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 06/10/2020 145662 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061215 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 06/10/2020 1557662 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061217 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 06/10/2020 69923 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061216 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 06/10/2020 111685 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061219 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 06/10/2020 74577 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061218 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 06/10/2020 273489 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061220 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 06/10/2020 399579 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061221 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 06/10/2020 298670 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061222 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 06/10/2020 249143 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061224 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 06/10/2020 75689 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061223 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 06/10/2020 313159 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061225 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 06/10/2020 244807 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061227 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 06/10/2020 417169 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061226 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 06/10/2020 309183 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061228 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 06/10/2020 105144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1572 07/10/2020 273711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1574 07/10/2020 842773 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1573 07/10/2020 93419 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1575 07/10/2020 139846 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1576 07/10/2020 643668 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1578 07/10/2020 229907 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1577 07/10/2020 43284 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1580 07/10/2020 88299 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/10/2020 59763 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/10/2020 74509 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/10/2020 28564 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/10/2020 34551 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/10/2020 25514 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/10/2020 86968 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 01/10/2020 20422 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/10/2020 82213 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 01/10/2020 24957 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 01/10/2020 80614 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 01/10/2020 37130 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061239 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 06/10/2020 803055 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061241 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 06/10/2020 317570 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061242 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 06/10/2020 56947 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061243 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 06/10/2020 170028 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061246 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 06/10/2020 500451 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061245 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 06/10/2020 458793 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061244 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 06/10/2020 370988 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061247 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 06/10/2020 166197 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061248 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 06/10/2020 414417 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061819 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1601 07/10/2020 50004 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061818 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1600 07/10/2020 374917 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061820 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 07/10/2020 356610 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061821 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 07/10/2020 71325 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061822 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1604 07/10/2020 679597 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061824 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1606 07/10/2020 311902 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061823 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1605 07/10/2020 154911 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061826 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1608 07/10/2020 239469 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061825 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1607 07/10/2020 72913 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061827 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1609 07/10/2020 472423 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061828 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1610 07/10/2020 30074 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061829 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1611 07/10/2020 99899 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061831 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1613 07/10/2020 105255 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061830 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1612 07/10/2020 273902 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1614 07/10/2020 177678 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1616 07/10/2020 38018 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 07/10/2020 380256 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 07/10/2020 247218 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 07/10/2020 145051 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 07/10/2020 36132 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1621 07/10/2020 64251 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1622 07/10/2020 99711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1623 07/10/2020 84334 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1624 07/10/2020 17077 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1625 07/10/2020 367330 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1626 07/10/2020 47247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1627 07/10/2020 53347 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1628 07/10/2020 42974 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1629 07/10/2020 108082 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1630 07/10/2020 458646 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1631 07/10/2020 177720 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1632 07/10/2020 237289 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1633 07/10/2020 336276 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 07/10/2020 352271 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 08/10/2020 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/10/2020 52820 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/10/2020 22606 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/10/2020 47114 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/10/2020 46279 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/10/2020 21468 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/10/2020 24128 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/10/2020 25514 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/10/2020 36547 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/10/2020 7298 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/10/2020 22106 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/10/2020 46777 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/10/2020 25514 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/10/2020 29313 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/10/2020 25957 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/10/2020 9216 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/10/2020 22106 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/10/2020 47679 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/10/2020 20858 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/10/2020 30262 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/10/2020 30145 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/10/2020 36270 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/10/2020 46526 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/10/2020 32832 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/10/2020 22106 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/10/2020 71312 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/10/2020 83380 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/10/2020 49717 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061249 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 06/10/2020 462863 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061250 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 06/10/2020 317963 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020061252 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 06/10/2020 224399 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061251 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 06/10/2020 14462 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020061253 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 06/10/2020 581556 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061255 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 06/10/2020 323308 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061254 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 06/10/2020 169201 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061256 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 06/10/2020 248907 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061257 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 06/10/2020 647706 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061260 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 06/10/2020 884305 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061259 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 06/10/2020 209844 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061258 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 06/10/2020 351912 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061261 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 06/10/2020 239985 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061263 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 06/10/2020 483122 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061262 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 06/10/2020 501294 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061264 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 06/10/2020 61829 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061266 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 06/10/2020 93344 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061265 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 06/10/2020 475852 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061268 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 06/10/2020 2180067 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061267 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 06/10/2020 715275 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061270 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 06/10/2020 56947 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061269 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 06/10/2020 384585 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061271 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 06/10/2020 88988 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061273 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 06/10/2020 641742 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061272 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 06/10/2020 84559 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061275 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 06/10/2020 269155 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061274 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 796 06/10/2020 243542 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061276 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 06/10/2020 185097 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061277 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 06/10/2020 323224 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1636 08/10/2020 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1637 08/10/2020 236959 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 05/10/2020 25128 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 05/10/2020 44425 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 05/10/2020 49670 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 05/10/2020 26887 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 05/10/2020 26265 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 05/10/2020 26665 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 05/10/2020 30737 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060702 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 05/10/2020 54082 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060703 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 05/10/2020 78945 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060704 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 05/10/2020 58219 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 210 05/10/2020 22742 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 05/10/2020 48912 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061278 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 06/10/2020 61829 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061280 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 06/10/2020 457552 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061279 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 06/10/2020 735281 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061281 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 06/10/2020 89989 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061282 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 06/10/2020 555634 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061283 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 06/10/2020 1258834 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061284 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 06/10/2020 619475 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061285 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 06/10/2020 128498 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061287 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 06/10/2020 60426 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061286 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 06/10/2020 257715 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061289 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 06/10/2020 169227 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 06/10/2020 518216 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061290 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 06/10/2020 321697 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061291 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 06/10/2020 83229 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061292 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 06/10/2020 308421 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061294 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 06/10/2020 107018 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061293 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 06/10/2020 135923 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061296 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 06/10/2020 61929 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061295 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 06/10/2020 483419 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061297 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 06/10/2020 159973 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061298 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 06/10/2020 414060 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061299 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 06/10/2020 25514 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 06/10/2020 95144 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061301 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 06/10/2020 259879 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061300 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 822 06/10/2020 100153 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 06/10/2020 132394 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061305 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 06/10/2020 451053 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 06/10/2020 151542 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 01/10/2020 81605 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 01/10/2020 49468 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 08/10/2020 230806 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 08/10/2020 70839 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 08/10/2020 30117 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1653 08/10/2020 86934 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1654 08/10/2020 234965 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1655 08/10/2020 191817 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1656 08/10/2020 164233 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061875 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1657 08/10/2020 508159 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 08/10/2020 371588 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 08/10/2020 212809 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 08/10/2020 6907 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 08/10/2020 25695 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 08/10/2020 43034 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 08/10/2020 40494 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 08/10/2020 60633 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 08/10/2020 527390 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 08/10/2020 56589 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 08/10/2020 695589 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 08/10/2020 332857 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 08/10/2020 42146 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1670 08/10/2020 20708 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1671 08/10/2020 474530 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1673 08/10/2020 128186 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1674 08/10/2020 21627 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1675 08/10/2020 157751 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 01/10/2020 37563 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020060672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 01/10/2020 42703 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 01/10/2020 57460 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 01/10/2020 41305 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 01/10/2020 37419 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 01/10/2020 493586 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 01/10/2020 48663 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 01/10/2020 84722 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 01/10/2020 29395 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 01/10/2020 55634 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 01/10/2020 46089 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 01/10/2020 24128 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 01/10/2020 40407 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 01/10/2020 532585 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 01/10/2020 67567 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 01/10/2020 49668 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 05/10/2020 69773 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 05/10/2020 209319 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 05/10/2020 203818 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 05/10/2020 22106 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 05/10/2020 38239 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 05/10/2020 22259 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 06/10/2020 115954 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061308 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 06/10/2020 886426 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061307 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 06/10/2020 340486 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061309 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 06/10/2020 518021 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061310 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 06/10/2020 85851 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 06/10/2020 143507 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200613l2 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 06/10/2020 115096 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200613l3 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 06/10/2020 260392 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200613l6 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 06/10/2020 165402 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200613l5 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 06/10/2020 489377 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618l6 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 08/10/2020 148381 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618l7 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 08/10/2020 90961 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200618l8 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 08/10/2020 372137 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200618l9 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1641 08/10/2020 75714 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l0 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1642 08/10/2020 222739 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200618 61 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 08/10/2020 408399 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618 62 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1644 08/10/2020 564280 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618 63 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 08/10/2020 326868 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618 64 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 08/10/2020 266171 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618 65 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 08/10/2020 99711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200618 66 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 08/10/2020 77337 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200618 67 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 08/10/2020 69591 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200607 32 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 05/10/2020 53869 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 05/10/2020 37243 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 05/10/2020 107083 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 05/10/2020 32472 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 05/10/2020 48563 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 05/10/2020 204963 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 05/10/2020 45219 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 05/10/2020 744179 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 05/10/2020 33444 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 246 05/10/2020 53459 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 05/10/2020 77908 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 05/10/2020 48641 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 05/10/2020 160574 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 05/10/2020 52776 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061314 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 06/10/2020 77324 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061317 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 06/10/2020 10800 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061343 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 06/10/2020 272382 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061342 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 06/10/2020 108332 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061344 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 06/10/2020 393097 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061346 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 06/10/2020 160225 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061345 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 06/10/2020 70807 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 06/10/2020 309239 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 06/10/2020 98022 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 06/10/2020 240551 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 06/10/2020 145662 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061351 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 06/10/2020 300246 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 06/10/2020 347715 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061353 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 06/10/2020 122082 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 08/10/2020 343635 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1677 08/10/2020 424281 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1678 08/10/2020 292193 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1679 08/10/2020 36520 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1680 08/10/2020 25903 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1681 08/10/2020 97129 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 08/10/2020 571358 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 08/10/2020 53233 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 08/10/2020 130251 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 08/10/2020 15727 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1685 08/10/2020 487296 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1687 08/10/2020 15727 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 08/10/2020 15727 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 08/10/2020 116205 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 08/10/2020 100375 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 08/10/2020 97936 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 08/10/2020 98002 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1693 08/10/2020 432604 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 08/10/2020 439834 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1695 08/10/2020 388811 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 08/10/2020 462385 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1697 08/10/2020 227497 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1698 08/10/2020 75105 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1699 08/10/2020 368256 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1700 08/10/2020 38711 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1701 08/10/2020 85572 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1702 08/10/2020 156476 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1703 08/10/2020 407933 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 212 05/10/2020 46243 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 214 05/10/2020 42687 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 215 05/10/2020 20858 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 05/10/2020 24496 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 05/10/2020 21412 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 05/10/2020 34607 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 05/10/2020 97947 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 05/10/2020 45031 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 05/10/2020 39625 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 05/10/2020 553687 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 05/10/2020 34291 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 05/10/2020 343988 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 05/10/2020 93249 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 05/10/2020 204418 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 05/10/2020 209844 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 05/10/2020 69948 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 05/10/2020 95682 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 05/10/2020 182391 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 05/10/2020 54407 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 05/10/2020 382240 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 05/10/2020 53459 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 05/10/2020 53459 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 05/10/2020 105222 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 05/10/2020 69284 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061318 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 06/10/2020 482443 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061319 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 06/10/2020 189099 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061320 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 06/10/2020 111937 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061323 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 06/10/2020 501847 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061322 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 06/10/2020 155315 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 06/10/2020 51794 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061324 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 06/10/2020 564258 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 06/10/2020 253985 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 06/10/2020 51819 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061327 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 06/10/2020 249887 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 06/10/2020 465187 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 06/10/2020 84559 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 06/10/2020 328088 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 06/10/2020 69948 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 06/10/2020 300818 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 06/10/2020 100098 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 06/10/2020 101161 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 06/10/2020 374423 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 857 06/10/2020 318319 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 06/10/2020 85658 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 06/10/2020 25514 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 06/10/2020 81174 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061340 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 06/10/2020 237542 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061341 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 06/10/2020 346286 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1704 08/10/2020 49462 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061923 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 08/10/2020 31723 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1706 08/10/2020 302698 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1707 08/10/2020 88124 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1708 08/10/2020 369490 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1709 08/10/2020 70632 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1710 08/10/2020 86934 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 06/10/2020 63686 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 06/10/2020 150368 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 06/10/2020 95285 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 06/10/2020 131820 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 06/10/2020 316889 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061386 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 06/10/2020 581365 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 06/10/2020 51794 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 06/10/2020 301017 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 06/10/2020 424454 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 05/10/2020 74415 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 05/10/2020 35134 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 05/10/2020 44889 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 05/10/2020 51474 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 05/10/2020 840039 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 05/10/2020 486988 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020060752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 05/10/2020 56391 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 05/10/2020 52418 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 05/10/2020 53347 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 05/10/2020 51933 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 05/10/2020 66446 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 05/10/2020 50204 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 05/10/2020 51313 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 05/10/2020 122159 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 265 05/10/2020 50546 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 05/10/2020 53813 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 05/10/2020 54483 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 05/10/2020 106595 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 05/10/2020 34442 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 05/10/2020 209511 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 05/10/2020 49104 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 05/10/2020 49881 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 05/10/2020 38473 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 05/10/2020 44259 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 05/10/2020 114595 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 05/10/2020 51474 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 05/10/2020 53981 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 05/10/2020 53459 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 05/10/2020 56684 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 05/10/2020 103726 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 05/10/2020 152830 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 05/10/2020 52311 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 05/10/2020 195262 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 05/10/2020 75447 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 05/10/2020 87191 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 05/10/2020 48828 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 05/10/2020 90457 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 05/10/2020 51523 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061354 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 06/10/2020 960915 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061355 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 06/10/2020 156739 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061357 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1139 06/10/2020 173784 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061356 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 06/10/2020 477044 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 06/10/2020 409296 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061360 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 06/10/2020 167674 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061359 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 06/10/2020 83229 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 06/10/2020 104922 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 06/10/2020 135505 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 06/10/2020 179508 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 06/10/2020 140755 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 06/10/2020 518024 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 06/10/2020 76214 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 06/10/2020 556819 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1150 06/10/2020 390523 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 06/10/2020 482861 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 06/10/2020 70780 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1152 06/10/2020 88299 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 06/10/2020 101206 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 06/10/2020 299903 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 06/10/2020 545163 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 06/10/2020 86934 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 06/10/2020 97169 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061377 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 06/10/2020 218579 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061378 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 06/10/2020 185355 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061380 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 06/10/2020 80324 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061379 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 06/10/2020 115480 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 06/10/2020 238888 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 06/10/2020 110994 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 06/10/2020 191983 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 06/10/2020 56947 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 05/10/2020 50601 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 05/10/2020 84573 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 05/10/2020 26265 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 05/10/2020 68992 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 05/10/2020 102441 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 05/10/2020 44588 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 05/10/2020 47276 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 05/10/2020 10815 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 05/10/2020 25348 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 05/10/2020 27041 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 05/10/2020 10300 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 05/10/2020 16017 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 05/10/2020 25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 05/10/2020 51674 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 05/10/2020 46794 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 05/10/2020 79130 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060801 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 05/10/2020 80605 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 05/10/2020 25104 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 05/10/2020 20595 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 05/10/2020 42224 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 05/10/2020 10815 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060806 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 05/10/2020 70816 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060805 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 05/10/2020 97982 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060807 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 05/10/2020 50491 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060808 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 05/10/2020 10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060809 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 05/10/2020 29730 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060810 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 05/10/2020 12600 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060811 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 05/10/2020 52043 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060813 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 05/10/2020 97034 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060812 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 05/10/2020 726749 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060814 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 05/10/2020 75695 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060816 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 05/10/2020 387266 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060815 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 05/10/2020 748605 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060817 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 05/10/2020 74189 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060818 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 05/10/2020 51794 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060820 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 05/10/2020 383905 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060819 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 05/10/2020 364962 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060822 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 05/10/2020 52133 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 06/10/2020 291529 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 06/10/2020 105144 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 06/10/2020 304008 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 06/10/2020 145291 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 06/10/2020 792307 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 06/10/2020 304060 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 06/10/2020 72913 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200613 98 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 06/10/2020 267557 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200613 99 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 06/10/2020 111104 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614 01 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 06/10/2020 311731 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 00 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 06/10/2020 102234 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 02 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 06/10/2020 900411 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 03 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 06/10/2020 106495 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 04 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 06/10/2020 90841 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 06 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 06/10/2020 267419 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614 05 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 06/10/2020 177484 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 06/10/2020 169118 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 06/10/2020 64879 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1201 06/10/2020 206443 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061410 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 06/10/2020 338869 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 06/10/2020 991115 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061412 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 06/10/2020 154898 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061414 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 06/10/2020 439833 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061413 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 06/10/2020 221133 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061415 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 06/10/2020 287212 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061416 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 06/10/2020 174326 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061418 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 06/10/2020 460725 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061420 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 06/10/2020 142178 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061419 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 06/10/2020 29340 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 06/10/2020 105144 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061423 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 06/10/2020 86934 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061422 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 06/10/2020 97686 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061424 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1216 06/10/2020 144137 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060821 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 05/10/2020 36520 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060823 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 05/10/2020 98103 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060824 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 05/10/2020 375815 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060825 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 05/10/2020 701640 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060827 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 05/10/2020 623790 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060826 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 05/10/2020 76406 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060829 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 05/10/2020 379648 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060828 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 05/10/2020 254954 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060830 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 05/10/2020 106597 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060831 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 05/10/2020 1025291 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 05/10/2020 675466 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 05/10/2020 113463 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 05/10/2020 273142 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 05/10/2020 383905 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 05/10/2020 932057 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 05/10/2020 157830 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 05/10/2020 106141 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 05/10/2020 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 05/10/2020 56947 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 05/10/2020 269280 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 05/10/2020 77733 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 05/10/2020 383557 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 05/10/2020 184579 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 05/10/2020 406064 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 05/10/2020 1188683 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 353 05/10/2020 383418 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 352 05/10/2020 111295 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 354 05/10/2020 301937 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 356 05/10/2020 176975 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 355 05/10/2020 69591 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 357 05/10/2020 79813 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 358 05/10/2020 82912 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 360 05/10/2020 460109 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 359 05/10/2020 868932 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060856 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 05/10/2020 247532 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060857 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 05/10/2020 53459 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060858 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 05/10/2020 34442 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060859 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 05/10/2020 467495 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 06/10/2020 62187 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 06/10/2020 152091 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 06/10/2020 70816 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 06/10/2020 111937 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN112020061432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 06/10/2020 377725 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061434 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 06/10/2020 57979 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 06/10/2020 75714 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 06/10/2020 3778699 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 06/10/2020 964224 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 06/10/2020 100662 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061438 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 06/10/2020 605911 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1231 06/10/2020 69566 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 06/10/2020 70841 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 06/10/2020 658878 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 06/10/2020 104008 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200614421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 06/10/2020 53137 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614441 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 06/10/2020 77490 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 06/10/2020 383614 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 06/10/2020 544313 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 06/10/2020 51819 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020061448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 06/10/2020 51213 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061447 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 06/10/2020 308460 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 06/10/2020 150046 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 06/10/2020 291488 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 06/10/2020 10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061453 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 06/10/2020 552067 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061454 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 06/10/2020 186525 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061455 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 06/10/2020 75714 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 06/10/2020 281224 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 06/10/2020 115289 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 06/10/2020 75714 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 06/10/2020 655806 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 06/10/2020 77734 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 06/10/2020 546705 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 06/10/2020 282292 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061463 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 06/10/2020 63686 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 06/10/2020 422956 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 06/10/2020 456519 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 06/10/2020 102594 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062050 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1832 09/10/2020 109468 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062051 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1833 09/10/2020 353222 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062052 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1834 09/10/2020 167014 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062053 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1835 09/10/2020 1055883 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062054 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1836 09/10/2020 367174 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060860 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 05/10/2020 179730 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060862 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 05/10/2020 100606 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060861 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 05/10/2020 150595 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060864 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 05/10/2020 932592 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060863 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 05/10/2020 39610 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060865 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 05/10/2020 76439 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060866 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 05/10/2020 105144 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060867 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 05/10/2020 19212 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 05/10/2020 50004 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 05/10/2020 109550 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 376 05/10/2020 22454 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 375 05/10/2020 53909 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 377 05/10/2020 53016 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 378 05/10/2020 53819 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 379 05/10/2020 32500 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 381 05/10/2020 51663 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 382 05/10/2020 21468 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 384 05/10/2020 6206 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 383 05/10/2020 43395 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/10/2020 10815 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/10/2020 39688 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 05/10/2020 24744 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/10/2020 81709 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/10/2020 22106 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/10/2020 38056 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/10/2020 643795 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/10/2020 101216 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 393 05/10/2020 418370 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060890 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/10/2020 51794 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020060889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/10/2020 69591 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 05/10/2020 705754 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 05/10/2020 330656 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/10/2020 220072 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 05/10/2020 94000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/10/2020 884799 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 05/10/2020 449099 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/10/2020 95829 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061465 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 06/10/2020 539799 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061466 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 06/10/2020 64901 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061468 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 06/10/2020 630927 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061467 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 06/10/2020 682576 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061469 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 06/10/2020 70505 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061470 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1252 06/10/2020 632875 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 06/10/2020 151407 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061472 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 06/10/2020 545769 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061473 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 06/10/2020 127372 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 06/10/2020 572228 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 06/10/2020 319664 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 06/10/2020 70423 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 06/10/2020 168992 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 06/10/2020 52194 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 06/10/2020 63686 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 06/10/2020 333081 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 06/10/2020 730547 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 06/10/2020 180186 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 06/10/2020 76687 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 06/10/2020 300590 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 06/10/2020 144782 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1268 06/10/2020 56439 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 06/10/2020 325567 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 06/10/2020 83949 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 06/10/2020 328092 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 06/10/2020 339339 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 06/10/2020 177459 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 06/10/2020 235806 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 06/10/2020 222547 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 06/10/2020 185581 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 06/10/2020 86934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1277 06/10/2020 186438 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020061498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 06/10/2020 326853 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 06/10/2020 266005 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 06/10/2020 107916 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/10/2020 343278 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/10/2020 169227 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/10/2020 84559 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 05/10/2020 800490 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/10/2020 876592 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 05/10/2020 461368 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 05/10/2020 169118 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/10/2020 486571 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/10/2020 702025 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/10/2020 511550 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020060909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/10/2020 107167 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/10/2020 56947 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/10/2020 51490 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020060912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/10/2020 56947 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/10/2020 240371 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/10/2020 63796 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/10/2020 58522 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/10/2020 25514 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/10/2020 43255 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 05/10/2020 626499 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/10/2020 85596 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/10/2020 624044 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/10/2020 45221 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 05/10/2020 121785 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/10/2020 63955 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020060926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 05/10/2020 640369 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020060927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 05/10/2020 16200 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 05/10/2020 169118 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060929 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 05/10/2020 828704 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020060930 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 05/10/2020 184814 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060932 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 05/10/2020 86934 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060931 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/10/2020 303093 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060934 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/10/2020 76687 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060933 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/10/2020 908708 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060935 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/10/2020 132828 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060936 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/10/2020 51794 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060937 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/10/2020 51794 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 06/10/2020 84945 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 06/10/2020 231070 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 06/10/2020 226526 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 06/10/2020 239328 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061506 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 06/10/2020 34440 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 06/10/2020 240172 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 06/10/2020 573739 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 06/10/2020 315340 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 06/10/2020 205574 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 06/10/2020 487089 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 06/10/2020 93371 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 06/10/2020 580061 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 06/10/2020 629142 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 06/10/2020 89593 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 06/10/2020 62187 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 06/10/2020 261459 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 06/10/2020 372372 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 06/10/2020 349740 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 06/10/2020 275278 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 06/10/2020 114846 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 06/10/2020 467933 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 06/10/2020 233672 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 06/10/2020 275780 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1308 06/10/2020 287525 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 06/10/2020 422557 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 06/10/2020 155782 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 06/10/2020 368307 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 06/10/2020 60384 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 06/10/2020 169118 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 06/10/2020 720086 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 06/10/2020 519094 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 06/10/2020 155648 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 06/10/2020 121785 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 06/10/2020 63796 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 06/10/2020 47846 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 06/10/2020 47297 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062120 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1902 09/10/2020 415139 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060943 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/10/2020 10815 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060944 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/10/2020 81315 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060946 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/10/2020 50546 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060945 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/10/2020 47620 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 05/10/2020 464651 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/10/2020 315178 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060947 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 434 05/10/2020 35466 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060948 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/10/2020 8726 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060949 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/10/2020 726226 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060950 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/10/2020 554082 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060951 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/10/2020 42546 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060953 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/10/2020 231145 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020060952 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/10/2020 669653 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060954 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/10/2020 36270 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060955 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/10/2020 25514 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060956 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/10/2020 50104 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060957 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/10/2020 44294 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060960 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/10/2020 24103 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060959 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/10/2020 207223 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060961 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 06/10/2020 456749 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060962 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 06/10/2020 278417 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020060963 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 468 06/10/2020 69948 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060964 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 06/10/2020 263151 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060965 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 06/10/2020 105255 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060967 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 06/10/2020 488743 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060966 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 06/10/2020 502930 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060968 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 06/10/2020 76406 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060969 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 06/10/2020 281602 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060970 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 06/10/2020 258058 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060971 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 06/10/2020 119845 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060972 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 06/10/2020 97991 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060974 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 06/10/2020 76406 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 06/10/2020 55259 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 06/10/2020 33638 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 06/10/2020 817082 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 06/10/2020 199915 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 06/10/2020 24103 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 06/10/2020 99711 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 06/10/2020 104756 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 06/10/2020 69948 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 06/10/2020 95144 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 06/10/2020 148010 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1314 06/10/2020 18000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 06/10/2020 84559 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 06/10/2020 103988 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 06/10/2020 275081 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 06/10/2020 152463 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1320 06/10/2020 408712 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 06/10/2020 52750 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 06/10/2020 185471 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 06/10/2020 134061 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 06/10/2020 68261 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 06/10/2020 86934 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 06/10/2020 124374 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 06/10/2020 155064 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1335 06/10/2020 128104 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 06/10/2020 90987 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1334 06/10/2020 281723 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN112020061551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1333 06/10/2020 402793 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1336 06/10/2020 414326 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 06/10/2020 652833 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 06/10/2020 700277 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 06/10/2020 193757 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 06/10/2020 76406 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062131 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1913 09/10/2020 348370 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062134 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1916 09/10/2020 640582 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062135 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1917 09/10/2020 835307 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062136 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 09/10/2020 622082 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060939 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/10/2020 285190 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060938 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/10/2020 244223 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060940 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/10/2020 36491 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060941 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 05/10/2020 75075 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060942 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/10/2020 33664 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 06/10/2020 2344888 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 06/10/2020 51794 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 06/10/2020 830021 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 06/10/2020 105366 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 06/10/2020 746558 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020070684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 1 05/10/2020 119967 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020070705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 22 09/10/2020 7654 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 05/10/2020 137154 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 05/10/2020 59009 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 06/10/2020 89065 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 05/10/2020 39536 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 06/10/2020 102664 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 06/10/2020 189728 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 06/10/2020 195498 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020070693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 06/10/2020 270043 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020070694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 11 06/10/2020 73661 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020070697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 06/10/2020 120534 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

| | | |

VN112020070685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 05/10/2020 104084 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020021255 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 29389 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021256 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 27041 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021257 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 276026 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021258 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 920849 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021259 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 24103 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021260 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 12742 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021261 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 25527 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021262 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 32695 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021263 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 36865 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021264 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 674833 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021265 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 39770 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021266 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 20277 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021267 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 27843 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021268 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 36732 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021269 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 36865 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021270 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 32526 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021272 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 48686 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 9022 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 44282 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 9022 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 90260 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 47182 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200212781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 410323 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 94524 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213271 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 03/11/2020 27233 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 84833 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021386 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 72942 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 402641 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 182088 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 67567 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021243 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 20277 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021244 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 25930 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020021245 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 44109 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020021281 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 49 02/11/2020 37988 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021282 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 49716 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021283 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 45516 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021284 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 9423 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021285 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 25194 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021286 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 41205 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021287 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 26265 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 25514 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021289 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 54994 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021290 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 25514 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021291 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 40207 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021292 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 40207 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021293 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 9424 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021294 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 36243 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021295 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 144435 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021296 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 54466 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021299 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 21468 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021300 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 9216 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 20858 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 8697 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 24128 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021305 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 26891 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 35191 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021307 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 28885 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021308 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 72104 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 8005 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 97 03/11/2020 255637 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 03/11/2020 69948 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 03/11/2020 69591 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/11/2020 22468 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/11/2020 69591 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 03/11/2020 69591 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/11/2020 58405 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 03/11/2020 721095 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 03/11/2020 74685 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 03/11/2020 91042 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 03/11/2020 261309 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 03/11/2020 186303 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021233 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 20277 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021234 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 37353 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021235 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 83446 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021236 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 4 02/11/2020 42146 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021237 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 9022 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021238 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 99657 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021239 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 48872 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021240 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 9022 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021241 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 69265 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021242 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 41415 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021246 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 9822 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021247 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 42815 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021248 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 24794 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021249 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 10224 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021252 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 38921 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021251 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 27041 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021253 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 20674 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 277167 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 91989 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 457999 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 65557 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 69948 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 88325 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 69591 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 95144 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 83328 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 51819 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021360 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 54382 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020021361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 51819 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 18000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 56947 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 281723 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 70892 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 69591 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 158929 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 72913 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 33905 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 51794 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 92235 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 56614 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 51819 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 128587 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 91127 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 67345 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021377 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 188396 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021378 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 270588 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021379 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 902853 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213801/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 577206 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213811/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 56947 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213401/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 03/11/2020 76074 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213411/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 03/11/2020 160851 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213421/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 03/11/2020 69591 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213431/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 03/11/2020 179389 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213441/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 03/11/2020 90961 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213451/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 03/11/2020 26320 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213461/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 114 03/11/2020 91209 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 115 03/11/2020 76231 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 116 03/11/2020 80310 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 117 03/11/2020 147894 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 118 04/11/2020 99110 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021351 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 119 04/11/2020 261328 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 120 04/11/2020 145878 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/11/2020 22468 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 21003 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 9216 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 03/11/2020 76406 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 91209 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 96950 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 353028 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 69948 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 69642 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 130157 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 51794 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213199 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 03/11/2020 72913 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213209 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 03/11/2020 90961 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213211 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 98002 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213222 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 120768 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213233 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 69616 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213244 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 03/11/2020 130332 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 91127 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 03/11/2020 77988 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 558859 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 72640 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 349024 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 466792 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 819659 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 519960 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 381 04/11/2020 604078 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216 14 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 879235 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216 15 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 430536 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 16 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 16065 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 17 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 366275 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 18 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 312414 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216 19 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 985783 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 20 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 30505 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 21 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 643903 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216 22 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 77711 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 154898 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 339046 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 155017 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 374537 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 65516 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 198887 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 781721 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 355026 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 944102 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 1915067 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 2917360 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 195084 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 64890 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 38473 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 276732 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 95699 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 163 04/11/2020 145956 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 88244 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 74189 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 69948 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021399 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 42716 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 56946 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 74009 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 263880 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 95755 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021404 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 91209 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021405 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 270830 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021406 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 221429 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 84363 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 209289 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 169091 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021410 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 178 04/11/2020 91127 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 11 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 28525 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200214 12 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 20677 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 13 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 206960 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 14 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 611658 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 15 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 376878 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 16 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 161008 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 17 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 48663 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 18 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 592243 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214l9 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 52766 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200214l20 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 77921 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214l21 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 274444 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214l22 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 241688 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200214l23 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 160441 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214l24 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 107211 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200214l27 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 11404859 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200214l34 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 128288 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214l51 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 72961 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 70670 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 91658 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 321715 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 76687 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 70423 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 802542 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 469902 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 67923 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 16920 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 61 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 152240 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200215 62 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 70799 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 63 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 590532 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 64 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 16200 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200215 65 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 383487 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 66 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 633061 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 34 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 590989 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200215 35 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 222855 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 466203 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 447609 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 258767 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 73970 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 238514 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 445661 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 371375 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 105534 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 424760 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216301 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/11/2020 67567 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216291 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 52766 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200216311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 05/11/2020 73915 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/11/2020 259406 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/11/2020 488045 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200215991 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 769306 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216001 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 344782 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216011 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 462196 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216021 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 47524 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216O3 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 148163 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216O4 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 687523 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216O5 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 505624 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216O6 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 986903 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216O7 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 555971 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216O8 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 198435 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216O9 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 441000 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216I0 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 184759 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 355686 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 390057 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 1197468 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 100153 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 67567 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 108986 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 99212 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 115289 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

| | | |

VN112020021588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 113990 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 107749 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 102594 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 109467 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 685578 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 721062 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 108359 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 293 04/11/2020 171404 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 223378 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 476327 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 76406 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 114154 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 296992 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021063 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 17/11/2020 76406 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021064 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 17/11/2020 8563 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021065 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 17/11/2020 7546 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021066 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 19/11/2020 87890 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021067 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 23/11/2020 7161 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021068 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 24/11/2020 115176 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021069 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 24/11/2020 17622 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021070 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 24/11/2020 54871 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021071 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 24/11/2020 93130 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021072 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 24/11/2020 50711 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021073 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 24/11/2020 21197 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021074 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 24/11/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021075 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 24/11/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021076 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 24/11/2020 333983 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020021077 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 24/11/2020 1156 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021078 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 24/11/2020 25019 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021080 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 25/11/2020 81141 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021079 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 24/11/2020 81755 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021081 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 25/11/2020 6265 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021109 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 25/11/2020 139363 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021051 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 600 13/11/2020 6464 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021052 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 13/11/2020 45628 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021053 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 13/11/2020 2025 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021054 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 13/11/2020 15502 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021055 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 13/11/2020 71370 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021056 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 13/11/2020 36528 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021057 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 13/11/2020 63739 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021058 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 13/11/2020 7227 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021059 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 13/11/2020 8279 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200210601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 13/11/2020 34846 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200210611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 13/11/2020 33353 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 13/11/2020 61836 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 703 25/11/2020 11100 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 25/11/2020 69691 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 691729 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 72695 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 343655 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 779248 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020021442 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 160303 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021443 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 616287 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021444 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 648976 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 143423 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 821242 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 856761 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 97244 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 387756 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 216922 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 92789 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,
BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 280347 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 117654 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,
BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 724618 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 69591 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112020021548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 67667 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020021549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 292948 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 67567 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021025 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 12/11/2020 48319 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021026 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 12/11/2020 114954 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021027 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 12/11/2020 424999 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021028 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 12/11/2020 152812 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021029 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 12/11/2020 26891 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021030 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 12/11/2020 1120254 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021031 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 12/11/2020 43284 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 12/11/2020 41415 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 12/11/2020 56947 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200214451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 565714 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 502959 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 672555 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 462517 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 1022646 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 1097486 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 884649 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 345202 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 209287 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 371216 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 439124 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 5408 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 794583 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021463 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 1620396 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 461528 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 65 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 298132 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 66 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 370172 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 67 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 1309714 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200214 68 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 327607 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 70 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 594268 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 69 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 405615 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 71 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 659407 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 72 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 54347 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200214 73 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 7195 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 231194 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 370691 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 355951 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 292162 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 702639 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 159222 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 436975 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 599113 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 150080 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 456872 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 690449 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 15435 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 155782 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 982362 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 111410 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 140096 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 258 04/11/2020 821475 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 43061 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 99185 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 121428 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 545298 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 74718 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 491667 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 154150 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 433303 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 451274 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 616713 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021449 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 438795 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 321436 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 668376 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 235519 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 526 06/11/2020 51239 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 06/11/2020 597577 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 06/11/2020 9423735 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021038 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 12/11/2020 76104 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021039 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 12/11/2020 188368 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021045 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 13/11/2020 74487 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021046 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 13/11/2020 338846 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021047 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 13/11/2020 85564 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 89741 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 278113 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 103838 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 24478 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/11/2020 1098804 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 36326 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 10/11/2020 203245 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 10/11/2020 390932 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 10/11/2020 9022 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 10/11/2020 296435 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 10/11/2020 315757 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 09/11/2020 52894 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 10/11/2020 44282 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 10/11/2020 419606 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 10/11/2020 69591 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 10/11/2020 35551 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 10/11/2020 236557 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 10/11/2020 1021179 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 543 10/11/2020 2438742 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 544 10/11/2020 600654 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 545 10/11/2020 2527957 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 546 10/11/2020 622980 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 547 10/11/2020 559098 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 548 10/11/2020 137785 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 10/11/2020 213932 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 10/11/2020 519055 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 78405 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200215 31 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 52033 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 33 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 379749 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200215 00 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 390529 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 01 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 102962 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 02 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 10235731 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200215 03 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 4501244 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200215 05 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 168591 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200215 04 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 651781 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200215 06 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 202146 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020021507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 238115 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 617124 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 409282 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 154079 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 81315 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 68175 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 208722 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 516108 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 221948 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 21100 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 1397227 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 75019 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 70799 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
DIETS)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 65710 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 286807 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021019 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 12/11/2020 4728 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021020 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 12/11/2020 2195 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021021 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 12/11/2020 6406 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021022 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 12/11/2020 316998 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021024 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 12/11/2020 41996 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/11/2020 183069 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/11/2020 65699 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/11/2020 615819 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200021680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/11/2020 79596 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/11/2020 75978 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/11/2020 55418 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/11/2020 783173 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/11/2020 644351 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/11/2020 51794 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/11/2020 393395 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/11/2020 108913 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/11/2020 291909 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216510 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 05/11/2020 242589 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216520 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/11/2020 69591 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216530 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/11/2020 350500 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200216540 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/11/2020 229021 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216560 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/11/2020 275992 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216550 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/11/2020 10815 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200216570 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/11/2020 229326 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216580 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/11/2020 257720 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216590 1/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/11/2020 748375 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 05/11/2020 817570 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/11/2020 550681 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/11/2020 441224 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200216663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/11/2020 156935 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/11/2020 12792 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/11/2020 2204261 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/11/2020 298022 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/11/2020 98278 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/11/2020 716876 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/11/2020 51794 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/11/2020 168937 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/11/2020 70733 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200216688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/11/2020 533646 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200216689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/11/2020 126254 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210034 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 12/11/2020 235158 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200210035 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 12/11/2020 158002 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200210036 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 12/11/2020 72419 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021037 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 12/11/2020 10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 56589 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 246152 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 155064 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/11/2020 30866 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/11/2020 302132 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 69591 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 507 05/11/2020 73970 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/11/2020 9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/11/2020 43089 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/11/2020 239818 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/11/2020 89151 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/11/2020 152679 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/11/2020 145254 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/11/2020 279696 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/11/2020 37960 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/11/2020 172818 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 06/11/2020 584111 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 06/11/2020 60152 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 06/11/2020 44682 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 06/11/2020 88059 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 06/11/2020 60152 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 06/11/2020 2351959 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 06/11/2020 69591 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 06/11/2020 325388 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/11/2020 236047 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/11/2020 463460 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/11/2020 265510 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/11/2020 576462 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/11/2020 388335 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/11/2020 347843 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/11/2020 115067 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/11/2020 241093 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN112020021705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/11/2020 103590 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/11/2020 64490 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/11/2020 68286 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/11/2020 130306 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/11/2020 181666 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/11/2020 7625312 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/11/2020 89049 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/11/2020 84769 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 482 05/11/2020 65697 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/11/2020 809285 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 72886 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 150906 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 46649 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 34664 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 647044 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 349596 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 48153 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 105061 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 1112160 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/11/2020 955825 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 10/11/2020 953350 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 10/11/2020 48843 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 10/11/2020 142368 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 10/11/2020 112016 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 10/11/2020 92893 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 10/11/2020 382428 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020021790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 10/11/2020 42009 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 10/11/2020 138845 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 05/11/2020 101429 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/11/2020 221639 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/11/2020 751716 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/11/2020 233705 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 05/11/2020 2534062 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 05/11/2020 570115 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/11/2020 106694 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 05/11/2020 35466 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 05/11/2020 578335 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 05/11/2020 70616 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 05/11/2020 257667 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 05/11/2020 71199 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 05/11/2020 217362 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 05/11/2020 348712 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 05/11/2020 304273 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 05/11/2020 8468252 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020021672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/11/2020 592323 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/11/2020 1250547 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/11/2020 106694 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/11/2020 512880 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/11/2020 67567 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020065539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 04/11/2020 10815 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 04/11/2020 188402 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 98632 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/11/2020 80842 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/11/2020 24029 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 145079 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 63090 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 04/11/2020 126646 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 04/11/2020 89874 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 04/11/2020 95727 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 10 04/11/2020 77039 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 04/11/2020 228084 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 12 04/11/2020 66476 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020065535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 11 04/11/2020 346897 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES
17 LOCAL GOVERNMENT NT V 13 04/11/2020 150239 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 04/11/2020 53603 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 16 04/11/2020 173978 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 13/11/2020 21380 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020041210 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 13/11/2020 5394 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041211 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 13/11/2020 9416 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041212 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 13/11/2020 689247 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 16/11/2020 78363 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041214 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 16/11/2020 171155 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041215 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 16/11/2020 76687 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041216 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 18/11/2020 103988 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041217 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 18/11/2020 77535 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041218 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 796 19/11/2020 429300 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041219 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 23/11/2020 102771 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041220 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 23/11/2020 102771 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041221 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 799 23/11/2020 318000 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041222 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 800 23/11/2020 276441 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041223 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 801 23/11/2020 241372 14565 HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041224 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 23/11/2020 61347 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041166 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 12/11/2020 5688678 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041167 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 12/11/2020 38618 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041168 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 12/11/2020 36464 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041169 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 12/11/2020 56947 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041170 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 12/11/2020 84504 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041171 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 12/11/2020 76687 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 10/11/2020 162746 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 10/11/2020 51644 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 10/11/2020 23592 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041138 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 11/11/2020 222060 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041139 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 717 11/11/2020 533559 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411140 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 11/11/2020 146227 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411141 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 11/11/2020 39748 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411142 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 11/11/2020 268261 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411144 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 11/11/2020 208979 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411145 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 11/11/2020 20277 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411146 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 11/11/2020 105541 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200411147 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 11/11/2020 75633 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200411149 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 11/11/2020 329998 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200411150 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 11/11/2020 76747 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041151 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 11/11/2020 65560 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041152 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 11/11/2020 8011 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041153 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 11/11/2020 376977 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041154 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 11/11/2020 552024 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041155 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 11/11/2020 239330 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041156 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 11/11/2020 22106 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041345 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 10/11/2020 1571078 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041346 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 10/11/2020 82810 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 10/11/2020 233194 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 10/11/2020 533974 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 10/11/2020 505773 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 10/11/2020 899285 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 680 10/11/2020 371400 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041353 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 681 10/11/2020 208615 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041354 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 682 10/11/2020 428002 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041355 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 10/11/2020 159417 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041356 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 684 10/11/2020 51794 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 10/11/2020 71910 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041316 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 09/11/2020 99804 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041317 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 09/11/2020 321078 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041318 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 09/11/2020 72556 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041319 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 09/11/2020 20277 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041320 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/11/2020 67677 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 09/11/2020 249786 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041322 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 09/11/2020 531272 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041323 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 09/11/2020 73611 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 09/11/2020 126724 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041324 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 09/11/2020 684049 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/11/2020 240869 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041327 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/11/2020 84559 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/11/2020 29275 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 657 09/11/2020 76897 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 658 10/11/2020 173566 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 10/11/2020 65624 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 10/11/2020 486173 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 10/11/2020 136979 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 10/11/2020 41178 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 10/11/2020 1858337 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 10/11/2020 3432875 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041172 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 12/11/2020 428088 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041175 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 12/11/2020 34802 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041178 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 756 12/11/2020 713780 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041183 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 13/11/2020 73394 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041184 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 13/11/2020 39024 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041185 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 13/11/2020 87013 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041186 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 13/11/2020 66934 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041187 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 13/11/2020 45585 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041188 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 13/11/2020 8656 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041189 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 13/11/2020 527078 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041190 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 13/11/2020 160704 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041191 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 13/11/2020 2435393 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041192 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 13/11/2020 103688 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041193 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 13/11/2020 75623 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041194 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 13/11/2020 25005 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041195 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 13/11/2020 77759 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041196 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 13/11/2020 1415 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041197 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 13/11/2020 2136 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041199 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 13/11/2020 58165 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041200 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 13/11/2020 4704 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041202 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 13/11/2020 4979 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041201 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 13/11/2020 15801 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041203 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 13/11/2020 309120 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041204 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 13/11/2020 2246 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041205 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 13/11/2020 179895 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041206 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 13/11/2020 6005 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041207 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 13/11/2020 64546 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041208 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 13/11/2020 883 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041209 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 13/11/2020 5740 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041157 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 11/11/2020 355366 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041159 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 11/11/2020 30605 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041158 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 11/11/2020 337280 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041160 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 11/11/2020 21468 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041161 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 11/11/2020 9577 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 12792 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 328461 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 110799 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 183397 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 17860 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 736160 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 95581 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 91182 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 94665 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 10/11/2020 38473 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 666 10/11/2020 75105 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 667 10/11/2020 26880 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041340 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 668 10/11/2020 56835 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041341 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 669 10/11/2020 104850 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041342 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 670 10/11/2020 15435 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041343 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 671 10/11/2020 257649 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041344 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 672 10/11/2020 104588 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 634 09/11/2020 119004 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041308 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 636 09/11/2020 90184 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041309 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 09/11/2020 76897 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041310 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 09/11/2020 587882 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 09/11/2020 147213 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041312 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 09/11/2020 24734 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041313 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 09/11/2020 95203 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041137 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 11/11/2020 83669 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 631 09/11/2020 679890 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 632 09/11/2020 529803 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041305 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 633 09/11/2020 51644 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041307 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 635 09/11/2020 499204 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041165 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 743 12/11/2020 2708062 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 217 04/11/2020 58392 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 04/11/2020 238897 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 230 04/11/2020 86299 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 231 04/11/2020 235140 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 50328 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 103800 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 73523 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 452609 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 207376 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 155318 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 67345 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 55708 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 240 04/11/2020 154218 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 239451 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 447401 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 52044 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 161306 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 508163 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 94665 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 100387 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 107207 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 219929 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 106976 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 319173 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 102815 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 97991 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 102704 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 108608 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 104782 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 141475 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 105255 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 109331 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 854211 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 98168 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 85559 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 521244 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 205020 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 404459 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 224 04/11/2020 38473 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 51644 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 107971 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 265 04/11/2020 201700 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 266 04/11/2020 283313 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041357 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 10/11/2020 76687 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 10/11/2020 105144 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 10/11/2020 88381 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 10/11/2020 549563 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 10/11/2020 72886 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 10/11/2020 590388 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 10/11/2020 311564 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 10/11/2020 665680 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 10/11/2020 102565 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 10/11/2020 397350 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 10/11/2020 42650 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 10/11/2020 219921 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 10/11/2020 52195 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 10/11/2020 628548 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 10/11/2020 595532 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 10/11/2020 534834 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 10/11/2020 1637 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 10/11/2020 51644 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 10/11/2020 187861 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041314 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 09/11/2020 517648 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041315 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 09/11/2020 33664 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 532986 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 76125 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 155332 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 122995 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 253982 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 101955 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 88468 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 51644 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 431434 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 192331 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 680556 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 233575 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 10815 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 621923 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 552995 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 926435 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 174211 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 102704 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 97411 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 100574 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 76049 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 53747 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 108525 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 67859 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 69306 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 152126 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 38473 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 390929 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 2224188 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 41420 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 3212920 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 480720 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 64081 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 105144 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 369546 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 6550623 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041700 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 50328 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041702 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 592235 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041703 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 366333 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041704 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 267093 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 46800 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 100565 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 15600 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 185122 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 431506 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 209576 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 133353 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041586 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 286960 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 509884 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 105144 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 183260 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 72793 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 63598 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 104503 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 216992 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 660786 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 48938 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 51794 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 211 04/11/2020 86934 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 90987 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 103288 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 169118 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 76687 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 298449 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 424973 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 714868 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 256514 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 618148 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 316783 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 581167 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 69479 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 131638 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 100387 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 369 04/11/2020 257084 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 264051 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 525564 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 105144 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 76214 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 455126 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 76687 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 246829 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 77852 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 51794 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 1437768 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 87181 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 187721 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 367348 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 549717 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 448842 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 412128 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 85658 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 79165 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 33664 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 427787 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 154360 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 314574 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 2675958 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 105144 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 832807 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 384 04/11/2020 729150 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 69591 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 103988 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 307161 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 52470 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 9496 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 98877 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 6581094 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 267 04/11/2020 225080 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 101181 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 499210 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 462609 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 259558 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 387329 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 535517 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 84743 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 454709 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 742169 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 88049 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 1658960 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 232685 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 225189 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 115580 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 222845 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 148776 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 246281 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 61829 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 102521 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 462289 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 234724 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 70383 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 287813 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 289118 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 05/11/2020 1086564 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 05/11/2020 359250 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/11/2020 229897 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041805 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 05/11/2020 225773 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041806 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/11/2020 70744 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041807 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/11/2020 140872 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041808 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/11/2020 512881 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041809 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/11/2020 1008453 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041810 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/11/2020 306716 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041811 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/11/2020 70162 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041812 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/11/2020 230207 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041813 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/11/2020 76537 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041814 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 428 05/11/2020 329098 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041815 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/11/2020 112020 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041816 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/11/2020 300869 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041817 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/11/2020 786282 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041818 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/11/2020 51794 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041819 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/11/2020 51794 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041820 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/11/2020 84559 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041821 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/11/2020 169303 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041822 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/11/2020 110546 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 375465 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 474616 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 570685 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 76687 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 72711 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 218955 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 76537 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 37603 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 104368 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 510411 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 64231 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 300655 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 56252 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 231721 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 36270 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 74470 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 353939 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 108499 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 182047 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 178284 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 160734 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 46800 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 851270 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 330140 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 30940 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 32445 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 1312235 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 50328 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 436132 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 84809 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 339 04/11/2020 12277 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 330992 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 264015 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 327961 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 340696 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 3250126 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 618842 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 424343 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 49616 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 190608 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041472 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 03/11/2020 276431 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041473 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 03/11/2020 179452 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 03/11/2020 634664 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 133309 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 98943 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 259308 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 03/11/2020 365689 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 176134 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 03/11/2020 269722 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 04/11/2020 21497 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041447 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 121401 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 107626 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041449 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 39744 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 90150 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020041451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 43934 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 37353 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041453 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 32862 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041454 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 48330 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041455 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 44728 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 35191 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 32695 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 47524 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 49912 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 30050 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 40291 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 26449 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 40070 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 49283 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 91335 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 66844 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020041395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 20708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 10 02/11/2020 26581 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 11 02/11/2020 39762 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 12 02/11/2020 24103 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041399 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 13 02/11/2020 32832 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 14 02/11/2020 41178 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 15 02/11/2020 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 16 02/11/2020 20277 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 17 02/11/2020 55725 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041404 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 18 02/11/2020 29543 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041405 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 20858 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041406 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 96042 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 47677 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 50840 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 31003 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041422 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 42219 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041423 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 83468 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041424 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 31032 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 76733 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 49749 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041412 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 53641 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041413 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 42440 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041414 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 32880 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041415 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 27843 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041416 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 36004 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041417 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 59362 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041419 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 31919 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041420 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 25514 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 42009 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 253561 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 684863 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 223233 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 1470395 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 217723 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 374071 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 69946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 470099 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 197667 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 275685 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 431510 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 454647 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 169248 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 77907 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 38922 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 84769 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 361275 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 53347 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 04/11/2020 22181 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 101937 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 04/11/2020 92180 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 22091 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 95367 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 27843 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 448509 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 289215 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 79288 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 472802 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 127511 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 121178 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 27571 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 374976 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 51644 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 69948 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 408139 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 23106 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 82584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 25541 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 33693 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041418 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 24103 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 206810 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020041431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 121654 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020041432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 41205 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 20277 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041434 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 27913 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 88929 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 83537 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 41085 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041438 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 22506 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041439 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 90398 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041440 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 26265 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041441 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 21468 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041443 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 8411 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041444 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 27761 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041445 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 89641 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041446 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 29472 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 73 02/11/2020 21468 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 42288 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 50788 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041463 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 03/11/2020 142255 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 03/11/2020 167128 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 03/11/2020 448737 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041465 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 03/11/2020 276083 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041466 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 03/11/2020 98849 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041467 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 03/11/2020 559671 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041468 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 03/11/2020 76406 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041469 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 03/11/2020 63795 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041470 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 227808 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041824 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/11/2020 347869 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041825 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/11/2020 133387 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041826 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/11/2020 76687 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041827 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/11/2020 150101 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041828 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/11/2020 291302 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041829 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/11/2020 129618 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041830 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/11/2020 315396 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041831 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/11/2020 314222 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 581744 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 7675 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 195292 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 364201 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 120076 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 96921 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 112 04/11/2020 54941 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 83947 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 26265 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 24103 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 619229 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 346251 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 60391 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 372135 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041506 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 90788 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 85295 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 19605 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 32922 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 27495 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 41605 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 46542 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 127 04/11/2020 276207 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 151428 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 41205 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 343549 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 40235 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 78431 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 69948 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 91153 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 69773 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 56772 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 272935 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 364175 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 270898 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 364755 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 272742 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 351358 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 91153 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 151370 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 51819 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 270801 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 885178 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 44728 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 139896 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 55122 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 74189 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 98250 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 412827 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 123008 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 239651 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 226178 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 454379 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 147220 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 63659 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 583299 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 76687 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 05/11/2020 462638 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041856 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/11/2020 119571 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041857 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/11/2020 105144 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041858 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/11/2020 42303 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 211771 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 65575 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 438374 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/11/2020 51794 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/11/2020 481504 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041875 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/11/2020 18251 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/11/2020 98525 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/11/2020 56622 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 102850 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 10815 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 246676 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 389900 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 97490 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/11/2020 111614 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 646016 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 78405 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 56947 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/11/2020 256808 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 60137 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041890 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 661596 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 1175872 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 78337 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 155732 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 627575 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/11/2020 72738 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/11/2020 139546 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 102704 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 507 05/11/2020 677985 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 508 05/11/2020 56947 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 509 05/11/2020 16065 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 510 05/11/2020 65710 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 511 05/11/2020 290002 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 512 05/11/2020 99711 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 513 05/11/2020 452677 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 514 05/11/2020 74900 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 515 05/11/2020 724955 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/11/2020 586364 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/11/2020 70533 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/11/2020 88456 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/11/2020 32695 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/11/2020 20277 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/11/2020 42815 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/11/2020 161346 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/11/2020 90961 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 453 05/11/2020 133297 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/11/2020 21468 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/11/2020 90441 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/11/2020 20277 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/11/2020 42843 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/11/2020 87331 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/11/2020 64162 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/11/2020 65710 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/11/2020 32722 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041859 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/11/2020 302406 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041860 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/11/2020 449265 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041862 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/11/2020 762651 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041861 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/11/2020 28964 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041863 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/11/2020 649328 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041823 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/11/2020 153400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041866 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/11/2020 66343 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041867 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/11/2020 47172 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/11/2020 869816 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/11/2020 274005 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041978 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 06/11/2020 98415 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041979 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 06/11/2020 293293 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041980 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 622 06/11/2020 39218 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041981 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 05/11/2020 2245325 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041982 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 05/11/2020 5008461 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041983 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 05/11/2020 9577 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041946 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 06/11/2020 59371 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041947 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 593 06/11/2020 25541 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041948 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 06/11/2020 3988596 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041949 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 06/11/2020 647405 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041950 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/11/2020 47875 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041951 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/11/2020 46159 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041952 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 05/11/2020 10815 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041953 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 06/11/2020 77588 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041954 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 06/11/2020 216169 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/11/2020 74363 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/11/2020 599857 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/11/2020 321369 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/11/2020 38239 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/11/2020 76687 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/11/2020 220935 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/11/2020 540628 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/11/2020 40722 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/11/2020 79913 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 05/11/2020 52194 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 67677 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/11/2020 86934 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 167700 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 75130 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/11/2020 445396 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041923 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/11/2020 475275 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020041924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 05/11/2020 69847 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/11/2020 52194 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/11/2020 35328 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/11/2020 32209 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/11/2020 22468 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041929 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/11/2020 51644 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041930 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/11/2020 85887 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041931 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 05/11/2020 158438 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041932 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 05/11/2020 1011535 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020041933 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/11/2020 138243 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041934 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/11/2020 83993 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041935 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/11/2020 114957 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041936 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 05/11/2020 326505 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041937 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/11/2020 269526 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041938 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 05/11/2020 462244 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041939 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 05/11/2020 41605 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041940 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 05/11/2020 207672 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041941 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/11/2020 29995 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041942 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/11/2020 265507 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041943 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 06/11/2020 697403 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041944 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 06/11/2020 261723 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041945 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 06/11/2020 68945 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/11/2020 77211 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/11/2020 83162 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/11/2020 41605 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/11/2020 20277 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/11/2020 632749 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 05/11/2020 32722 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/11/2020 49284 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 880 27/11/2020 273999 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041225 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 803 25/11/2020 812520 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041226 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 804 25/11/2020 1079400 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041227 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 25/11/2020 81620 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041228 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 25/11/2020 2136 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 26/11/2020 7647 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041975 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 06/11/2020 71805 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041976 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 06/11/2020 71630 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041977 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 06/11/2020 155332 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041994 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 05/11/2020 25488 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041995 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 05/11/2020 74718 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041997 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 05/11/2020 248692 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041996 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 05/11/2020 54163 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041998 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 05/11/2020 895946 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041999 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 05/11/2020 612365 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042000 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 06/11/2020 367552 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042001 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 581 06/11/2020 338046 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042002 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 582 06/11/2020 330562 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042003 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 06/11/2020 906692 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042004 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 06/11/2020 370775 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042005 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 06/11/2020 100279 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042006 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 06/11/2020 863964 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042007 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 06/11/2020 142490 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042008 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 06/11/2020 319429 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042009 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 623 06/11/2020 18420 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042010 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 624 06/11/2020 206839 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042011 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 625 06/11/2020 713003 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042012 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 626 06/11/2020 126836 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042013 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 627 06/11/2020 1258800 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042014 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 628 09/11/2020 258800 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042015 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 09/11/2020 32291 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042016 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 630 09/11/2020 59178 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041984 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 05/11/2020 280993 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041985 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 05/11/2020 72656 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041986 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 05/11/2020 24128 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041987 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 05/11/2020 91145 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041988 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 05/11/2020 86934 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041989 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 05/11/2020 135600 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041990 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 05/11/2020 40610 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041991 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 05/11/2020 273379 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041992 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 05/11/2020 838284 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041993 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 05/11/2020 388379 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041955 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 06/11/2020 482848 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041956 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 06/11/2020 436378 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041957 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 06/11/2020 269301 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041958 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 06/11/2020 50019 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041959 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 602 06/11/2020 91829 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041960 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 06/11/2020 192520 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041961 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 05/11/2020 88909 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041962 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 06/11/2020 27471 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041963 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 06/11/2020 25364 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041964 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 06/11/2020 20737 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041965 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 06/11/2020 394310 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041966 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 06/11/2020 954692 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041967 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 06/11/2020 69441 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041968 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 06/11/2020 117174 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041969 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 06/11/2020 633999 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041970 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 06/11/2020 487494 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041971 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 06/11/2020 380590 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041972 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 06/11/2020 155782 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041973 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 06/11/2020 53357 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041974 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 06/11/2020 133895 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041864 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/11/2020 110994 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041865 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/11/2020 349262 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 05/11/2020 23376 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 24253 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 77102 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 03/11/2020 150940 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 146347 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/11/2020 72928 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 04/11/2020 106329 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 04/11/2020 162047 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD

01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 04/11/2020 78103 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 04/11/2020 38089 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 04/11/2020 203950 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 144669 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 04/11/2020 79429 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020012325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 13/11/2020 79925 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 756 13/11/2020 317354 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012327 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 13/11/2020 69991 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 13/11/2020 1790477 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 13/11/2020 85942 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 13/11/2020 409974 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 13/11/2020 70836 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 13/11/2020 25514 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 13/11/2020 366521 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 13/11/2020 66625 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 13/11/2020 287082 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 13/11/2020 68677 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 13/11/2020 68677 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 13/11/2020 3295 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 13/11/2020 2758 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012340 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 13/11/2020 4349 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012341 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 13/11/2020 5118 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012342 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 13/11/2020 1391 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012343 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 13/11/2020 1548 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012344 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 13/11/2020 57024 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012345 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 13/11/2020 9546 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012346 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 13/11/2020 7389 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 13/11/2020 117248 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 13/11/2020 668 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 16/11/2020 13051 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 16/11/2020 10422 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012351 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 16/11/2020 96174 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 16/11/2020 4371 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012353 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 16/11/2020 1314 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012354 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 16/11/2020 18877 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012355 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 16/11/2020 8084 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012356 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 16/11/2020 60996 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012357 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 16/11/2020 1847 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 16/11/2020 307292 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 509853 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 93114 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 149894 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 60828 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 288037 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 531388 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012290 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 11/11/2020 34300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012291 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 11/11/2020 35493 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012292 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 12/11/2020 98471 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012299 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 12/11/2020 57284 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012300 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 12/11/2020 13031 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012301 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 12/11/2020 41359 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 12/11/2020 614263 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 12/11/2020 324108 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 12/11/2020 2208797 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 79596 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 534365 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 126276 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 696121 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 114706 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 578019 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 393762 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 526877 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 319748 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 137986 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 88356 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 98415 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 482208 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 717272 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 51463 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 502201 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 365305 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 433051 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 207576 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 185720 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 340309 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 37622 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 1444102 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012586 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 1329216 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 6369562 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 5695180 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 447615 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 85791 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 1145953 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 74089 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 04/11/2020 19000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012359 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 16/11/2020 250 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012360 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 16/11/2020 16192 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 16/11/2020 382096 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 16/11/2020 76687 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 16/11/2020 84088 18048 HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012314 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 12/11/2020 62499 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012318 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 12/11/2020 53347 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012319 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 12/11/2020 53347 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 16/11/2020 1859 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 12/11/2020 83229 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012309 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 12/11/2020 335085 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012310 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 12/11/2020 185831 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012324 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 13/11/2020 32862 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 332912 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 5910 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 137308 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 314146 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 1114479 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 217361 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 215548 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 212401 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012275 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 11/11/2020 5206050 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012276 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 11/11/2020 218516 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012277 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 11/11/2020 25514 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012278 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 11/11/2020 69591 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012279 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 11/11/2020 562282 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012280 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 11/11/2020 479323 18458 HEADMASTER,GOVERNMENT HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012281 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 11/11/2020 101866 18458 HEADMASTER,GOVERNMENT HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012282 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 11/11/2020 298954 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012283 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 11/11/2020 41122 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012284 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 11/11/2020 562116 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012285 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 11/11/2020 1591037 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012286 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 11/11/2020 448373 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012287 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 11/11/2020 69030 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 11/11/2020 555973 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012289 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 11/11/2020 596682 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 869916 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 211435 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 35419 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 313126 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 234 04/11/2020 108634 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 73214 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 538717 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 10815 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 355751 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 53297 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 18715 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 29742 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 1200 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 1317 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 3880 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 1029 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 7799 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 1979 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 223777 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 538562 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 51819 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 27843 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 604699 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 628665 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 51794 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 481521 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 88300 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 176840 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 241103 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 398576 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 452774 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 101187 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 292281 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 390940 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 69591 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 86934 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 90961 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 299028 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 605799 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 75689 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 102483 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 258603 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 262476 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 103588 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 472343 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 114403 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 69591 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 381295 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 51794 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 86934 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 476325 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 515470 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 258239 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 392593 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020012639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 155204 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 81400 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 51794 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 404494 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 409082 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 212360 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 395668 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 1019 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 4477 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 4477 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 472 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 2407 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 388895 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 185052 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 926952 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 254577 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 672265 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 717730 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/11/2020 185413 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 242096 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 36487 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 62715 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 37622 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 51794 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 159026 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 276537 18062 HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 115956 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 311538 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 224737 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 67592 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 232109 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 286407 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 585982 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 832614 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 402 04/11/2020 247618 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 66788 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 151129 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 243765 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 33693 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 26265 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 436097 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 475839 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 100072 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 27843 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 224368 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 51794 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 40291 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 343863 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 04/11/2020 95861 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 659938 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 813351 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 96640 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 510643 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 89337 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012404 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 25514 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012405 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 36210 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012406 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 59558 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 37094 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 77952 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 46853 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012410 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 46 02/11/2020 29340 18048 HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 35578 18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012412 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 43007 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012413 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 40555 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012414 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 58441 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 158488 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 239901 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 108525 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 156949 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 599215 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 211147 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 198004 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 8892371 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 142905 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 60384 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 361 04/11/2020 461743 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 43894 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 8787 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 70533 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 115956 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 305719 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 71642 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 36491 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 382707 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 329379 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 298540 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 21468 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 24794 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 23407 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 33693 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 47609 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 45652 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 35578 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 47131 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 9252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 7500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 601854 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 108359 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 370244 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 410387 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 364541 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 330542 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 77159 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 97023 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 368631 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 441408 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 21468 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012386 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 34607 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 31032 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 81938 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 34551 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 29824 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 39171 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 49536 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 45134 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 29515 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 25514 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 42146 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 38448 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 56824 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012399 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 49278 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 30177 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 48903 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 25514 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 03/11/2020 44892 18068 HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 03/11/2020 33693 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 03/11/2020 19839 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 03/11/2020 30866 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 03/11/2020 46039 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 03/11/2020 77993 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 03/11/2020 77993 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012434 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 03/11/2020 168003 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 03/11/2020 69948 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 03/11/2020 86331 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 03/11/2020 51794 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012438 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 03/11/2020 56947 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012439 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 03/11/2020 74685 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012440 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 03/11/2020 421919 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012441 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 03/11/2020 67567 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012442 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 03/11/2020 201988 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012443 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 03/11/2020 98194 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012444 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 03/11/2020 26265 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012445 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 03/11/2020 95118 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012446 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 03/11/2020 60384 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012447 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 03/11/2020 39957 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 04/11/2020 79429 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012449 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 04/11/2020 96036 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 04/11/2020 53149 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 04/11/2020 98334 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 04/11/2020 103572 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012453 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 04/11/2020 76049 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012454 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 04/11/2020 135073 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012455 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 04/11/2020 181227 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 92 04/11/2020 406943 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 93 04/11/2020 952062 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 94 04/11/2020 816855 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 95 04/11/2020 221270 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 96 04/11/2020 533697 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 440088 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 98 04/11/2020 404528 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 35578 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 158920 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 04/11/2020 672220 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 04/11/2020 130017 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012933 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 05/11/2020 210836 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012934 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 05/11/2020 286425 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012935 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 05/11/2020 360153 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012936 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 05/11/2020 441936 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012937 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 05/11/2020 488216 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012938 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 05/11/2020 46526 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012939 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 05/11/2020 20277 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012940 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 05/11/2020 86934 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012941 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 05/11/2020 83174 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012942 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 05/11/2020 38184 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 05/11/2020 404264 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 05/11/2020 198026 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 05/11/2020 146445 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 05/11/2020 330294 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012929 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 05/11/2020 343050 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012463 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 105144 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 564136 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012956 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 05/11/2020 33664 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012957 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 05/11/2020 27041 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012958 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 05/11/2020 58639 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012959 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 05/11/2020 84530 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012960 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 596 05/11/2020 259370 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012961 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 05/11/2020 104175 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012962 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 05/11/2020 463146 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012963 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 05/11/2020 145826 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012964 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 05/11/2020 636093 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012415 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 80653 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012416 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 37988 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012417 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 27693 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012418 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 30200 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012419 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 35578 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012420 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 35578 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 03/11/2020 39398 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012422 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 03/11/2020 43684 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012423 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 03/11/2020 27041 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012424 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 03/11/2020 31160 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 03/11/2020 25514 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 03/11/2020 26485 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012954 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 05/11/2020 331524 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012955 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 05/11/2020 69480 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012943 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 05/11/2020 76499 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012944 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 05/11/2020 424030 18022 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012945 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 05/11/2020 916340 18022 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012946 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 05/11/2020 160248 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012947 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 05/11/2020 540319 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012948 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 05/11/2020 33444 18273 HEADMASTER,GOVT. HIGH SCHOOL, MEHANA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012949 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 05/11/2020 34636 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012950 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 05/11/2020 160718 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012951 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 05/11/2020 187206 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012952 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 05/11/2020 254740 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012953 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 05/11/2020 491943 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012932 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 05/11/2020 527127 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 28286 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 44282 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012377 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 30198 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012378 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 39126 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012379 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 24794 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012380 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 51477 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 30187 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 27563 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 38239 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 81068 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 04/11/2020 1331051 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 04/11/2020 367001 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 04/11/2020 388715 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 04/11/2020 364968 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 86934 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/11/2020 272656 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 300286 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 49869 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012865 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 04/11/2020 464450 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012866 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/11/2020 461826 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/11/2020 60384 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012856 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/11/2020 457264 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012857 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/11/2020 119761 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012858 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/11/2020 88330 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012859 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/11/2020 478327 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012860 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 04/11/2020 576933 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012861 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 04/11/2020 49311 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012862 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 04/11/2020 396157 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012930 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 05/11/2020 28593 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012931 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 05/11/2020 291513 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/11/2020 710654 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/11/2020 201285 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/11/2020 278901 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 05/11/2020 75714 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/11/2020 151378 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 05/11/2020 88165 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 05/11/2020 53842 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 05/11/2020 190014 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/11/2020 72942 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/11/2020 67567 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/11/2020 204925 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/11/2020 43284 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012923 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 05/11/2020 137268 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 05/11/2020 243778 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/11/2020 291887 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/11/2020 251066 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 05/11/2020 6206 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/11/2020 36547 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/11/2020 231382 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/11/2020 46249 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/11/2020 62952 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/11/2020 359524 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/11/2020 43007 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 545 05/11/2020 240399 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 05/11/2020 239226 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012867 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/11/2020 328757 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/11/2020 27843 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/11/2020 560891 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/11/2020 86934 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 04/11/2020 455714 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 04/11/2020 588663 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 04/11/2020 47457 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 04/11/2020 33664 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012875 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 04/11/2020 707118 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/11/2020 53259 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/11/2020 361158 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 04/11/2020 544762 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 04/11/2020 46046 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 516 04/11/2020 471038 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 04/11/2020 28593 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 04/11/2020 405488 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 04/11/2020 546590 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 04/11/2020 102704 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 04/11/2020 1713591 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012811 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 97039 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012812 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 702932 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012813 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 43323 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012814 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 240910 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012815 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 121024 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012816 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 243144 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012817 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 184975 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012818 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 256514 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012819 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 51794 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012820 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/11/2020 326647 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012821 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/11/2020 175646 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012822 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/11/2020 39988 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012824 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 04/11/2020 87109 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012823 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/11/2020 52766 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012825 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 04/11/2020 4006985 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012826 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 04/11/2020 84959 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 04/11/2020 320912 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 51474 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 35593 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012801 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 72695 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 438 04/11/2020 210682 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 4666451 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 4967179 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012805 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 313545 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012806 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 51117 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012827 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/11/2020 9196321 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012828 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 04/11/2020 70807 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012829 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 207022 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012830 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 514080 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012831 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 11361947 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 788909 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 95422 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 399379 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 832298 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 289700 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 75633 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012807 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 255985 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012808 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 57947 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012809 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 265582 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012810 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 35120 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012863 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 04/11/2020 25514 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012864 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 04/11/2020 111937 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 04/11/2020 16200 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 04/11/2020 873650 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/11/2020 257389 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/11/2020 306702 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/11/2020 133842 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/11/2020 27843 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 75714 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 436499 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 51794 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 75689 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 404649 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 139582 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 224833 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 61829 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 148757 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 04/11/2020 165167 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 04/11/2020 28675 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 04/11/2020 63686 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 04/11/2020 164173 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012890 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 04/11/2020 223059 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 04/11/2020 166037 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 72652 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 237724 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 126844 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 52270 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 3342763 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 240872 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 62339 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 150235 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012700 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 210987 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 105144 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012702 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 45944 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012703 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 105255 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012704 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 278146 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012705 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 448654 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 75714 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 553770 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 598854 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 144821 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 544106 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 78680 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 326805 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 192399 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 586631 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 325255 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 67592 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 72518 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 76687 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 168728 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 61829 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 361402 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 56614 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 702270 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 707981 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 578578 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 237467 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 640840 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 44535 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 46044 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 357566 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 103815 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 272785 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013068 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 704 10/11/2020 45944 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013069 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 05/11/2020 519526 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 398800 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 475113 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 67567 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 469387 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 76104 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 358997 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 258916 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 193177 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 231945 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013052 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 10/11/2020 752253 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013053 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 10/11/2020 358960 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013054 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 10/11/2020 91509 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013055 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 10/11/2020 489366 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013056 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 10/11/2020 316032 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013057 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 10/11/2020 62783 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013058 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 10/11/2020 48579 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013059 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 10/11/2020 537599 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013060 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 10/11/2020 69948 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013061 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 10/11/2020 320667 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013062 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 10/11/2020 35518 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013063 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 10/11/2020 65788 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013033 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 09/11/2020 331640 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013034 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 09/11/2020 158918 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013035 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 09/11/2020 193972 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013036 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 09/11/2020 64162 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013037 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 09/11/2020 6074 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013038 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 09/11/2020 249106 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013039 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 09/11/2020 277583 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013043 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 09/11/2020 615237 18023 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013044 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 09/11/2020 31032 18060 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013045 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 09/11/2020 366978 18060 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013046 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 09/11/2020 69591 18060 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013047 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 10/11/2020 557609 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013048 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 10/11/2020 207840 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013049 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 10/11/2020 74968 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013050 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 686 10/11/2020 575207 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013051 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 10/11/2020 96677 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013040 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 09/11/2020 43284 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013041 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 09/11/2020 460477 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013042 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 678 09/11/2020 359302 18023 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013064 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 10/11/2020 122230 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013065 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 701 10/11/2020 62156 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013066 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 702 10/11/2020 518095 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013067 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 10/11/2020 134043 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013016 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 06/11/2020 1102946 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013017 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 06/11/2020 372207 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013018 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 06/11/2020 415404 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013019 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 06/11/2020 52555 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013020 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 06/11/2020 191958 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013021 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 06/11/2020 239707 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013022 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 06/11/2020 255474 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013023 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 06/11/2020 2589618 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013024 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 09/11/2020 416392 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013025 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 09/11/2020 46982 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013026 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 09/11/2020 283808 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013027 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 09/11/2020 38100 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013028 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 09/11/2020 302677 18048 HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020013029 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 09/11/2020 83258 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013030 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 09/11/2020 27041 18065 HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013031 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 09/11/2020 74164 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013032 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 09/11/2020 462586 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 478194 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 60137 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 143274 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 888956 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 964097 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 51819 18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012965 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 05/11/2020 420503 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012966 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 602 05/11/2020 319995 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012967 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 05/11/2020 98139 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012968 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/11/2020 220441 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012969 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 605 05/11/2020 122796 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012970 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 05/11/2020 53980 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012995 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 06/11/2020 22468 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012996 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 06/11/2020 267858 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012997 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 06/11/2020 53860 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012998 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 06/11/2020 188933 18023 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012999 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 06/11/2020 51794 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013000 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 06/11/2020 69616 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013001 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 06/11/2020 256256 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013002 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 06/11/2020 36547 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013003 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 06/11/2020 59207 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013004 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 06/11/2020 347868 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013005 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 06/11/2020 43284 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013006 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 06/11/2020 130350 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013007 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 06/11/2020 559206 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013008 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 06/11/2020 1034963 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013009 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 06/11/2020 1898405 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013010 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 06/11/2020 620775 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013011 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 06/11/2020 306922 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013012 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 06/11/2020 8295 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013013 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 06/11/2020 4617 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013014 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 06/11/2020 350978 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 170945 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 100800 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 587190 18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 411470 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 354850 18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 205873 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 259369 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 98103 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 380910 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 155285 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 76406 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 51933 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012979 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 05/11/2020 702175 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012980 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 06/11/2020 29402 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012981 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 06/11/2020 435716 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012982 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 06/11/2020 245357 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012983 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 06/11/2020 60565 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012984 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 06/11/2020 25905 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012985 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 06/11/2020 9577 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012986 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 06/11/2020 243582 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012987 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 06/11/2020 60026 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012988 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 06/11/2020 70615 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012989 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 06/11/2020 226540 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012990 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 06/11/2020 239941 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012991 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 06/11/2020 299873 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012992 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 06/11/2020 29402 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012993 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 06/11/2020 136692 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012994 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 06/11/2020 51794 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012971 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/11/2020 53347 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012972 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/11/2020 429160 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012973 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 609 05/11/2020 79596 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012974 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/11/2020 609708 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012975 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/11/2020 40291 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012976 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/11/2020 469974 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012977 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/11/2020 26449 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012978 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/11/2020 313739 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012266 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 26/11/2020 66745 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012217 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 19/11/2020 51517 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012218 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 20/11/2020 45944 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012219 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 25/11/2020 67677 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012220 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 825 25/11/2020 493486 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012221 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 25/11/2020 53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012222 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 25/11/2020 58238 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012223 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 828 25/11/2020 896800 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012224 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 25/11/2020 10300 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012225 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 25/11/2020 10300 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012226 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 25/11/2020 10300 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012227 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 25/11/2020 10300 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012228 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 25/11/2020 663611 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012229 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 25/11/2020 31946 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012197 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 16/11/2020 56902 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012198 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 16/11/2020 27358 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012199 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 16/11/2020 6786 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012200 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 16/11/2020 8404 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012201 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 16/11/2020 14802 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012202 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 16/11/2020 12434 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012203 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 807 16/11/2020 120311 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012204 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 16/11/2020 63812 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012205 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 16/11/2020 13715 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012206 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 17/11/2020 36270 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012207 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 17/11/2020 102594 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012208 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 17/11/2020 46989 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012210 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 19/11/2020 53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012211 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 19/11/2020 83849 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012212 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 19/11/2020 127276 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012213 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 19/11/2020 9123 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012214 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 19/11/2020 155326 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012216 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 19/11/2020 229599 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012191 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 16/11/2020 510794 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012192 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 16/11/2020 14247 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012193 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 16/11/2020 24732 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012194 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 798 16/11/2020 4048 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012195 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 16/11/2020 77993 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012196 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 16/11/2020 877 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 103258 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 152296 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 67567 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 149243 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 378867 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 242701 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 91961 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 332924 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 257210 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 51794 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 135786 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 631846 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 247019 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 705994 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 77711 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020012539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 280245 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 88381 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 76406 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 450308 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 445888 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 163049 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 63711 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 401808 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 306940 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 244503 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 70826 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 75689 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 90184 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 60384 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 381977 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 105141 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 67328 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 795650 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 236980 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 73664 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 138200 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012465 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 388435 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012466 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 90367 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012467 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 235133 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012468 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 134622 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012469 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 85937 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012470 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 130468 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 497721 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012472 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 396263 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012473 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 105255 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 269913 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 651340 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 04/11/2020 83257 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 171434 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 458738 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 503891 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 362787 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 51794 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 69591 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 167082 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 67859 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 246958 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 386715 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 190183 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 654528 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 409170 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 68677 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 194691 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 161301 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 158488 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 464111 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 51794 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 69591 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 387321 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012506 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 69441 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 391299 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 211769 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 76049 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 338094 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 702060 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 521604 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 227288 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 441727 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 155782 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040763 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 04/11/2020 9577 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040764 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 57 04/11/2020 266409 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040765 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 04/11/2020 31685 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040766 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 04/11/2020 99816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040767 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 04/11/2020 8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040768 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 04/11/2020 21595 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040769 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 04/11/2020 281093 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040770 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 04/11/2020 708793 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040771 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 04/11/2020 32666 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040734 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 22106 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040735 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 10056 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040736 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 27788 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040737 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 49882 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040738 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 25154 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040739 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 35523 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040740 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 45417 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040741 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 33572 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040742 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 38266 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040743 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 59889 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040744 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 60623 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040745 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 47553 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040746 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 33753 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040747 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 27101 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040748 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 40860 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040749 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 38291 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040750 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 19357 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040751 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 31754 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040752 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 45 02/11/2020 23162 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040753 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 88729 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040754 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 23978 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040755 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 20127 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040756 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 37413 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040757 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 38449 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040758 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 24953 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040708 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 32585 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040709 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 35902 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040710 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 54414 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040711 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 33863 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040712 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 31946 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040713 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 31090 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040714 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 45678 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040672 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 06/11/2020 64875 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040647 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 05/11/2020 76089 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040648 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 05/11/2020 56200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040649 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 05/11/2020 56589 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040650 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 05/11/2020 907697 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040806 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 04/11/2020 716094 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040807 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 04/11/2020 405713 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040787 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 04/11/2020 89518 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040790 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 04/11/2020 58281 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040791 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 04/11/2020 72831 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040792 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 04/11/2020 69591 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040793 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 04/11/2020 450467 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040794 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 04/11/2020 142597 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040795 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 04/11/2020 69948 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040796 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 04/11/2020 169777 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040797 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 04/11/2020 186897 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040798 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 04/11/2020 330612 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040799 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 04/11/2020 51794 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040788 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 04/11/2020 182668 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020040789 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 04/11/2020 56772 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040800 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 04/11/2020 69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040801 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 04/11/2020 168177 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040802 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 04/11/2020 51117 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040803 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 04/11/2020 716533 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040804 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 04/11/2020 629644 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040805 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 04/11/2020 361395 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040772 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 04/11/2020 68065 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040773 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 04/11/2020 295856 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040774 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 04/11/2020 96032 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040775 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 04/11/2020 118275 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040776 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 04/11/2020 37408 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040777 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 04/11/2020 272162 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040778 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 04/11/2020 25514 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040779 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 04/11/2020 137907 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040780 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 04/11/2020 27041 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040781 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 04/11/2020 76406 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040782 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 04/11/2020 186187 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040783 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 04/11/2020 86304 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040784 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 04/11/2020 178677 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040785 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 04/11/2020 76771 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040786 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 04/11/2020 189129 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040715 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 56291 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040716 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 23978 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040717 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 25514 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040718 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 86910 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040719 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 44836 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040720 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 40611 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040721 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 36757 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040722 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 27843 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040723 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 72500 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040724 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 84667 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040725 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 41492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040726 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 54440 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040727 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 37046 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040728 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 37353 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040729 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 27041 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040730 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 40207 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040731 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 47669 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040732 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 46936 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040733 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 27843 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040759 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 24128 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040760 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 27101 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040761 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 79592 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040762 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 50036 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040146 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 13/11/2020 8292 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040147 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 13/11/2020 82064 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040148 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 13/11/2020 14653 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040149 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 13/11/2020 81769 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040150 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 13/11/2020 2024 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040151 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 13/11/2020 30977 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040152 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 857 13/11/2020 3846 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040153 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 13/11/2020 4810 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040154 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 13/11/2020 4380 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040155 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 860 13/11/2020 9620 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040156 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 861 13/11/2020 74466 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040157 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 13/11/2020 20655 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040673 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 06/11/2020 482041 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040674 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 06/11/2020 352517 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040675 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 06/11/2020 155382 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040676 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 06/11/2020 22232 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040677 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 06/11/2020 195998 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040678 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 06/11/2020 147199 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040679 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 06/11/2020 399094 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040680 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 06/11/2020 72858 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040681 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 06/11/2020 1442646 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040682 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 736 06/11/2020 109468 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040683 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 06/11/2020 526454 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040684 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 06/11/2020 71271 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040685 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 06/11/2020 716880 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040686 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 06/11/2020 731679 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040687 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 06/11/2020 147284 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040688 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 06/11/2020 1371247 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040689 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 06/11/2020 45201 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040690 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 06/11/2020 81297 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040651 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 05/11/2020 352558 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040652 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 706 05/11/2020 85099 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040653 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 707 05/11/2020 539223 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040654 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 05/11/2020 60690 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040655 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 05/11/2020 69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040656 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 05/11/2020 267985 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040657 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 05/11/2020 67667 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040658 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 05/11/2020 187806 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040659 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 05/11/2020 713596 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040660 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 05/11/2020 546171 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040661 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 05/11/2020 155493 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040662 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 06/11/2020 668141 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040663 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 06/11/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040664 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 06/11/2020 315767 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040691 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 06/11/2020 27293 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040692 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 09/11/2020 111559 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040693 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 09/11/2020 10815 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040694 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 748 10/11/2020 86065 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040695 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 10/11/2020 458085 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040696 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 10/11/2020 45791 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040697 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 10/11/2020 41820 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040698 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 10/11/2020 33231 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040699 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 10/11/2020 374413 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040700 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 10/11/2020 2365570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040701 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 10/11/2020 56947 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040706 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 10/11/2020 98168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040707 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 10/11/2020 46527 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040665 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 06/11/2020 224781 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040666 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 06/11/2020 870018 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040667 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 06/11/2020 479631 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040668 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 06/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040669 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 06/11/2020 186271 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040670 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 06/11/2020 706730 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040671 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 06/11/2020 46736 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040120 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 13/11/2020 13907 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020040122 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 13/11/2020 82014 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040123 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 13/11/2020 36563 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040124 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 13/11/2020 11957 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040125 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 13/11/2020 16781 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040126 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 13/11/2020 67487 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040127 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 13/11/2020 86440 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040128 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 13/11/2020 18768 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040129 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 13/11/2020 1889 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040100 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 12/11/2020 82112 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040106 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 13/11/2020 83793 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040107 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 13/11/2020 101150 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040108 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 13/11/2020 86112 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040109 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 13/11/2020 107487 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040110 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 13/11/2020 107487 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040111 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 13/11/2020 27308 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040112 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 13/11/2020 190886 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040113 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 13/11/2020 27139 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040114 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 13/11/2020 85291 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040115 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 13/11/2020 1330 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040116 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 13/11/2020 106737 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040117 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 13/11/2020 2646 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040118 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 13/11/2020 83793 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040177 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 13/11/2020 5529 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040178 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 883 13/11/2020 82114 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040179 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 884 13/11/2020 84067 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040180 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 885 13/11/2020 12650 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040181 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 886 13/11/2020 13345 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040182 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 13/11/2020 11584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040183 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 16/11/2020 87041 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040184 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 16/11/2020 83991 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040185 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 16/11/2020 82061 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040186 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 16/11/2020 86027 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040187 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 16/11/2020 11484 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040188 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 893 16/11/2020 14634 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040189 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 16/11/2020 51241 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040190 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 16/11/2020 1615 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040191 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 16/11/2020 1528 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040192 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 16/11/2020 936 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040193 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 16/11/2020 13724 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040194 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 16/11/2020 1616 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040195 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 16/11/2020 85874 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040158 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 863 13/11/2020 19773 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040159 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 864 13/11/2020 17631 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040160 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 865 13/11/2020 18324 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040161 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 866 13/11/2020 19728 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040162 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 867 13/11/2020 158784 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020040163 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 13/11/2020 1531 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040164 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 13/11/2020 464 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040165 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 870 13/11/2020 38607 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040166 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 13/11/2020 4400 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040133 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 13/11/2020 22389 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040134 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 13/11/2020 86803 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040135 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 13/11/2020 3411 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040136 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 13/11/2020 68911 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040137 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 13/11/2020 15967 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040138 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 13/11/2020 3182 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040139 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 13/11/2020 3008 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040140 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 13/11/2020 21375 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040141 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 13/11/2020 77799 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040142 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 13/11/2020 2309 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040143 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 848 13/11/2020 1484 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040144 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 13/11/2020 11991 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040145 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 13/11/2020 79435 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040203 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 26/11/2020 56689 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040808 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 04/11/2020 1163741 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040809 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 04/11/2020 1032892 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040810 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 103 04/11/2020 67592 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040811 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 538509 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040812 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 317349 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040813 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 84475 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040814 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 121385 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040815 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 73831 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040816 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 212687 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040817 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 448364 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040818 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 246097 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040819 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 04/11/2020 387182 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040820 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 312966 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040821 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 162604 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040822 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 770265 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040823 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 67567 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040824 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 336836 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040825 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 540262 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040826 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 51819 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040827 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 347536 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040949 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 95331 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040950 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 453664 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040951 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 850165 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040952 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 97991 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040953 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 102299 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040954 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 60384 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040955 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 108525 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040956 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 178536 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040957 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 56947 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040958 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 627042 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040959 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 219795 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040960 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 71557 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040961 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 76406 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040962 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 108525 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040963 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 91209 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040964 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 797155 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040965 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 144432 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040966 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 108027 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040967 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 73913 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040968 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 317987 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040969 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 154432 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040970 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 31260 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040971 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040972 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 265 04/11/2020 183194 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040973 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 266 04/11/2020 102594 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040974 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 267 04/11/2020 109076 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040975 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 268 04/11/2020 185521 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040976 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 269 04/11/2020 53347 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040977 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 270 04/11/2020 68895 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040167 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 872 13/11/2020 65626 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040168 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 873 13/11/2020 68620 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040169 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 874 13/11/2020 323576 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040170 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 875 13/11/2020 11589 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040171 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 876 13/11/2020 63293 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040172 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 13/11/2020 84088 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040173 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 13/11/2020 12144 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040174 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 879 13/11/2020 11584 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040175 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 880 13/11/2020 936 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040176 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 13/11/2020 83991 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040130 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 13/11/2020 20240 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040131 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 13/11/2020 92072 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040132 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 13/11/2020 60271 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040119 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 13/11/2020 83793 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040873 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 243308 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040874 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 51117 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040875 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 139208 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040876 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 631627 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040121 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 13/11/2020 75091 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040877 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 78184 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040878 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 170594 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040879 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 51794 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040880 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 154550 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040881 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 406138 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040882 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 682833 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040883 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 69591 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040884 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 61829 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040885 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 146278 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040886 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 167674 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040887 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 189627 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040888 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 180645 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040889 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 137790 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040890 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 33370 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040891 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 48893 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040892 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 202732 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040978 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 180838 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040979 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 62187 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041003 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 236408 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041004 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 345139 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041005 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 152319 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041006 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 67567 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041007 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 872311 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040980 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 86508 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040981 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 80853 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040982 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 80853 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040983 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 83172 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040984 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 91791 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040985 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 10815 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040986 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 84586 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040987 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 313755 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040988 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 320666 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040989 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 350100 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040990 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 844858 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040991 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 478889 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040992 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 207576 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040993 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 532361 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040994 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 207441 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040995 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 224944 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040996 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 450447 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040997 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 3829508 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040998 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 147968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040999 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 519893 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041000 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 85097 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041001 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 103588 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041002 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 422956 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040215 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 26/11/2020 6474 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040837 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 330973 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040838 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 587580 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040839 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 206970 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040840 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 248960 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040841 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 10300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040842 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040843 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 202411 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040196 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 16/11/2020 88845 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040197 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 18/11/2020 81799 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040198 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 19/11/2020 84088 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040199 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 24/11/2020 1932 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040200 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 24/11/2020 986 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040380 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 434 04/11/2020 53347 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040381 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 04/11/2020 169478 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040382 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 04/11/2020 361814 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040383 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 04/11/2020 212793 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040384 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 04/11/2020 681242 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040385 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 04/11/2020 50019 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040386 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 04/11/2020 283086 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040390 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 04/11/2020 584982 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040391 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 04/11/2020 196686 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040392 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 04/11/2020 327411 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040393 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 04/11/2020 3688579 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040394 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 04/11/2020 221416 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040395 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 04/11/2020 69591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040396 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 04/11/2020 388451 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040397 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 04/11/2020 450167 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040398 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 04/11/2020 105144 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040399 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 04/11/2020 111104 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040400 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 04/11/2020 302751 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040401 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 04/11/2020 550952 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040402 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/11/2020 115289 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040403 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/11/2020 102260 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040828 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 75633 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040829 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 68675 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040830 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 191376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040831 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 220065 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040832 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 241326 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040833 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 126 04/11/2020 444336 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040834 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 444843 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040835 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 620627 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040836 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 51794 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040844 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 154001 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040845 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 326870 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040846 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 624763 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040847 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 402846 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040848 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 421260 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040849 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 315590 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040850 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 155495 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040851 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 385871 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040852 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 312989 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040853 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 653584 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040854 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 349363 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040855 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 148 04/11/2020 491424 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040856 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 149 04/11/2020 103588 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040857 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 155 04/11/2020 212047 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040928 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 150 04/11/2020 778952 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040929 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 151 04/11/2020 292275 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040930 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 152 04/11/2020 69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040931 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 153 04/11/2020 71668 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040932 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 154 04/11/2020 250985 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040858 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 156 04/11/2020 381274 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040859 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 283382 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040860 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 538889 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040861 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 69616 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040862 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 246122 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040863 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 67859 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040864 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 548589 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040865 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 61019 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040866 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 699339 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040867 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 332317 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020040868 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 1356147 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040869 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 76122 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040870 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 343725 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040871 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 242945 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040872 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 805936 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040443 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 107778 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040444 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 05/11/2020 609362 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040445 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 157777 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040446 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 390446 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040547 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 05/11/2020 29365 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040548 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 05/11/2020 191343 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040549 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 05/11/2020 784436 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040550 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 05/11/2020 70423 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040551 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 05/11/2020 53347 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040552 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 05/11/2020 316877 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040553 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/11/2020 91127 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040554 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/11/2020 343850 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040555 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/11/2020 466505 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040556 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 05/11/2020 152812 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040557 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/11/2020 27783 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040558 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/11/2020 115289 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040559 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/11/2020 181007 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040560 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 05/11/2020 463894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040561 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 05/11/2020 90256 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040562 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 05/11/2020 76406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040563 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 05/11/2020 270421 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040893 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 9577 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040894 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 63963 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040895 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 177489 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040896 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 25930 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040897 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 43534 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040898 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 36270 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040899 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 31919 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040900 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 43035 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040901 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 32179 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040902 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 48187 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040347 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 04/11/2020 51794 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040348 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 04/11/2020 219068 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040349 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 04/11/2020 942966 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040355 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 04/11/2020 455409 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040356 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 04/11/2020 53559 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020040357 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 04/11/2020 88201 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040358 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/11/2020 76824 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040359 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/11/2020 1601881 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040360 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/11/2020 297507 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040361 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/11/2020 75705 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040362 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 04/11/2020 326378 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040350 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 04/11/2020 334865 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040351 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 04/11/2020 69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040352 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 04/11/2020 160773 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040353 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 04/11/2020 189048 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040354 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 04/11/2020 67592 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040363 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 04/11/2020 72419 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040364 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 04/11/2020 75689 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040365 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 04/11/2020 362958 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040366 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 04/11/2020 147163 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040367 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 04/11/2020 764690 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040368 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 04/11/2020 229074 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040369 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 04/11/2020 56589 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040370 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 04/11/2020 311207 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040371 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 04/11/2020 364508 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040372 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 04/11/2020 319565 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040373 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/11/2020 380225 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040374 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 04/11/2020 698727 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040375 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 04/11/2020 280088 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040376 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 04/11/2020 331196 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040377 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 431 04/11/2020 131431 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040378 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/11/2020 554752 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040379 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/11/2020 535080 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040575 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 05/11/2020 637570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040576 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 05/11/2020 209129 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040577 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 05/11/2020 583652 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040578 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 05/11/2020 360524 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040579 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 05/11/2020 361120 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040580 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 05/11/2020 159631 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040602 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 05/11/2020 111075 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040603 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 05/11/2020 69948 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040604 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 05/11/2020 60384 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040605 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 05/11/2020 83208 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040606 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 05/11/2020 618283 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040607 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 05/11/2020 1331675 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040608 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 05/11/2020 72831 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040609 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 05/11/2020 638301 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040610 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 05/11/2020 696180 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040611 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 05/11/2020 453226 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040612 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 05/11/2020 429471 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040613 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 05/11/2020 72886 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040614 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 05/11/2020 51794 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040615 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 05/11/2020 32695 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040616 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 05/11/2020 38584 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040617 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 05/11/2020 53347 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040404 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/11/2020 85791 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040405 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 456 04/11/2020 97411 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040406 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 457 04/11/2020 105284 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040407 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 458 04/11/2020 422070 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040408 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 459 04/11/2020 395806 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040409 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 460 04/11/2020 807097 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040410 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 461 04/11/2020 102594 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040411 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 462 04/11/2020 185411 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040412 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 463 04/11/2020 844612 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040413 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 464 04/11/2020 115289 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040414 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 04/11/2020 191343 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040415 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 04/11/2020 270175 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040416 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 04/11/2020 97991 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040417 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 04/11/2020 171662 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040418 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 04/11/2020 99711 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040419 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 04/11/2020 105144 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040420 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 04/11/2020 184752 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040421 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 04/11/2020 94639 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040422 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 04/11/2020 344721 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040423 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 04/11/2020 339280 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040387 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 04/11/2020 118977 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040388 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 04/11/2020 133297 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040389 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 04/11/2020 105144 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040424 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 04/11/2020 102594 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040425 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 04/11/2020 196120 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040426 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 04/11/2020 210188 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040427 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 04/11/2020 93290 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040428 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 04/11/2020 403273 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040429 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/11/2020 390515 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040430 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 105065 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040431 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 445942 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040432 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 763919 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040433 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 114154 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040434 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 51517 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040435 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 1140847 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040436 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 2140161 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040437 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 481091 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040438 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 709739 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040439 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/11/2020 243228 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040440 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 84796 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040441 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040442 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 51833 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040622 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 05/11/2020 67567 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040623 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 05/11/2020 279163 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040624 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 05/11/2020 52396 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040625 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 05/11/2020 51794 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040903 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 24849 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040904 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 9252 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040905 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 92742 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040581 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 05/11/2020 511227 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040582 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 05/11/2020 47276 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040583 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 05/11/2020 90961 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040584 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 05/11/2020 111300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040585 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 05/11/2020 149374 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040586 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 05/11/2020 801657 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040587 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 05/11/2020 26265 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040588 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 05/11/2020 463697 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040589 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 05/11/2020 69616 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040590 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 05/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040591 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 05/11/2020 69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040592 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 05/11/2020 207576 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040593 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 05/11/2020 55318 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040594 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 05/11/2020 895271 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040595 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 05/11/2020 396804 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040596 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 05/11/2020 562638 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040597 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 05/11/2020 790740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040598 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 05/11/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040599 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 05/11/2020 471538 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040600 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 05/11/2020 190151 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040601 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 05/11/2020 87802 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040618 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 05/11/2020 9963078 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040619 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 05/11/2020 463540 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040620 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 05/11/2020 128677 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040621 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 05/11/2020 790358 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040626 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 05/11/2020 296885 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040627 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 05/11/2020 483462 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040628 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 05/11/2020 45196 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040629 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 05/11/2020 2624551 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040630 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 05/11/2020 9451873 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040631 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 05/11/2020 52290 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040632 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 05/11/2020 1091881 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040633 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 05/11/2020 315223 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040634 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 05/11/2020 105144 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040635 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 05/11/2020 50214 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040636 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 05/11/2020 76406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040637 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 691 05/11/2020 488174 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040638 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 05/11/2020 2928491 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040639 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 05/11/2020 8618196 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040640 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 05/11/2020 91621 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040641 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 05/11/2020 84088 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040642 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 05/11/2020 105144 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040643 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 05/11/2020 180783 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040644 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 05/11/2020 75689 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040645 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 05/11/2020 649968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040646 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 05/11/2020 27287 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040564 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 05/11/2020 373677 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040565 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 05/11/2020 86934 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040566 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 05/11/2020 87716 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040567 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 05/11/2020 16065 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040568 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 05/11/2020 20926 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040569 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 623 05/11/2020 69591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040570 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 05/11/2020 102150 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040571 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 05/11/2020 452863 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040572 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 05/11/2020 450554 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040573 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 05/11/2020 69948 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040574 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 05/11/2020 580813 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040288 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 80096 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040522 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 05/11/2020 43284 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040523 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 05/11/2020 571796 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040524 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 05/11/2020 69591 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040525 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 05/11/2020 162522 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040526 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 05/11/2020 404985 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040527 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 05/11/2020 458311 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040528 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 05/11/2020 3680099 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040529 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 05/11/2020 10738900 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040530 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 05/11/2020 6601 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040531 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 05/11/2020 6601 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040532 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 05/11/2020 6409 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040533 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 05/11/2020 25816 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040534 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 05/11/2020 40376 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040535 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 05/11/2020 56947 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040536 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 05/11/2020 76658 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040537 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 05/11/2020 105141 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040538 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 05/11/2020 273286 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040539 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 05/11/2020 67567 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040540 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 05/11/2020 300551 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040541 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 595 05/11/2020 158488 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040542 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 05/11/2020 209939 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040543 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 05/11/2020 430997 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040544 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 05/11/2020 51794 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040545 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 05/11/2020 312030 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040546 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 05/11/2020 564224 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040906 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 46594 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040907 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 47958 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040908 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 40291 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040909 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 43284 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040910 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 26265 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040911 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 103705 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040912 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 56947 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040913 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 244139 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040914 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 888738 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040915 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 74274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040916 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 466496 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040917 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 623559 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040918 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 180617 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040919 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 541591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040920 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 51644 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040921 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 521276 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040922 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 105255 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040923 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 48678 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040924 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 31769 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040925 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 60384 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040926 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 37148 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040927 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 950355 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040933 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 713738 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040934 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 98168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040935 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 69296 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040936 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 1069277 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040937 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 354256 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040938 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 90235 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040939 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 97991 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040940 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 182414 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040941 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 118107 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040942 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 95471 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040943 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 275488 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040944 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 199170 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040945 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 105144 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040946 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 534119 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040947 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 204521 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040948 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 361937 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040514 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 05/11/2020 147988 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040515 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 05/11/2020 381772 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040516 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 05/11/2020 69591 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040517 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 05/11/2020 633936 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040518 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 05/11/2020 75633 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040289 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 209466 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040290 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 705813 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040291 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 125940 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040292 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 95497 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040293 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 115954 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040294 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 158902 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040295 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 67567 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040296 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 84559 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040297 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 228479 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040298 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 207576 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040299 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 49305 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040300 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 44709 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040301 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 98250 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040302 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 182336 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040303 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 56947 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040304 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 193710 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040305 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 70016 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040306 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 97936 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040307 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 92484 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040266 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 76104 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040267 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 51794 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040268 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 51644 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040269 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 90952 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041008 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 975690 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041009 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 37100 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041010 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 128046 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041011 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 525220 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020041012 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 75689 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041013 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 652774 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041014 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 558945 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041015 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 216835 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041016 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 543651 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041017 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 107224 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041018 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 393439 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041019 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 263569 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041020 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 313 04/11/2020 51794 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041021 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 156935 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041022 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 105144 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041023 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 616183 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041024 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 581794 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041025 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 51794 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040265 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 788922 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040447 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 355750 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040448 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 109216 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040449 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 73831 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040450 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/11/2020 74189 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040451 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/11/2020 102234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040452 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 587885 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040453 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/11/2020 334357 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040454 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/11/2020 192779 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040455 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/11/2020 51794 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020040456 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/11/2020 67567 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040457 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/11/2020 339891 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040308 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 74189 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040309 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 88270 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040310 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 174518 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040285 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 214105 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040286 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 382697 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040287 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 92046 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040480 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 475000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040481 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 314634 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040482 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/11/2020 108525 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040483 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/11/2020 180754 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040346 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 04/11/2020 84530 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040311 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 358126 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040312 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 102345 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040313 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 270052 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040314 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 76406 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040315 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 87221 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040316 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 108637 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040317 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 70807 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040318 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 107916 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040319 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 187350 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040320 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 250804 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040321 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 04/11/2020 51819 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020040322 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 04/11/2020 119457 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020040323 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 377 04/11/2020 235771 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020040324 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 04/11/2020 443617 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040325 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 04/11/2020 70780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040326 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 04/11/2020 167197 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040327 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 04/11/2020 444121 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040328 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 04/11/2020 616029 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040329 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 04/11/2020 86934 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040330 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 04/11/2020 145215 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040331 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 04/11/2020 98779 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040332 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 04/11/2020 170841 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040333 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 04/11/2020 94978 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040334 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 04/11/2020 178566 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040335 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 04/11/2020 101161 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040336 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 04/11/2020 56614 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040337 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 04/11/2020 370931 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040338 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 04/11/2020 68895 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040339 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 04/11/2020 187337 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040340 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 04/11/2020 69616 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020040341 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 04/11/2020 488799 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040342 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 04/11/2020 72475 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040343 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 04/11/2020 306659 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040344 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 04/11/2020 755572 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040345 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 04/11/2020 524515 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040270 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 246651 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040271 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 32782 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040272 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 42484 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040273 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 479238 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040274 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 833444 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040275 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 910704 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040276 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 248377 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040277 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 526403 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040278 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 411845 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040279 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 237628 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040280 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040281 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 69591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040282 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 307483 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040283 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 260923 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040284 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 69591 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040505 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 05/11/2020 36370 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040506 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 05/11/2020 83676 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040507 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 05/11/2020 217964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040508 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 05/11/2020 458488 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040509 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 05/11/2020 91479 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040510 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 05/11/2020 585498 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040511 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 05/11/2020 46461 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040512 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 05/11/2020 323992 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040513 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 05/11/2020 31088 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040089 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 12/11/2020 80883 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040090 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 12/11/2020 1177057 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040092 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 12/11/2020 64890 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040064 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 769 11/11/2020 754645 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040066 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 11/11/2020 10423816 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040067 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 11/11/2020 117698 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040071 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 11/11/2020 84038 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040072 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 11/11/2020 84088 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040073 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 11/11/2020 87115 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040074 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 11/11/2020 231798 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040075 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 11/11/2020 554992 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040076 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 11/11/2020 29634 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040077 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 11/11/2020 1538303 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040078 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 11/11/2020 15494 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040080 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 785 11/11/2020 183339 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040085 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 12/11/2020 167486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040086 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 12/11/2020 76828 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040087 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 12/11/2020 80659 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040088 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 12/11/2020 81777 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040490 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/11/2020 281850 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040491 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 545 05/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040492 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 546 05/11/2020 136493 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040493 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 547 05/11/2020 2765728 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040494 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 548 05/11/2020 5760934 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040495 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 549 05/11/2020 535680 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040496 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 550 05/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040497 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 551 05/11/2020 76406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040498 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 552 05/11/2020 310627 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040499 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 553 05/11/2020 111603 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040500 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 05/11/2020 76406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040501 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/11/2020 570485 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040502 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/11/2020 649976 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040503 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/11/2020 41038 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040504 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/11/2020 126580 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040519 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 05/11/2020 49742 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040520 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 05/11/2020 96006 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040521 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 05/11/2020 79459 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040484 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 538 05/11/2020 1019139 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040485 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/11/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040486 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/11/2020 53609 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040487 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/11/2020 64781 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040488 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/11/2020 479260 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040489 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/11/2020 362072 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020040458 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/11/2020 848848 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040459 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/11/2020 262476 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040460 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/11/2020 658334 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040461 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/11/2020 425181 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040462 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/11/2020 76406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040464 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/11/2020 102234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040465 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/11/2020 411406 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040466 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/11/2020 169713 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040467 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/11/2020 67567 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040468 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/11/2020 84530 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040469 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/11/2020 72389 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040470 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/11/2020 43284 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040471 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/11/2020 20277 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040472 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/11/2020 661771 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040473 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/11/2020 67567 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040474 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/11/2020 312717 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040475 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/11/2020 40151 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040476 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/11/2020 88325 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040477 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 05/11/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040478 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 206545 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040479 01/11/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 533 05/11/2020 37067 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013228 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 50062 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013229 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 123350 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013230 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 28593 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013624 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/11/2020 473078 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013625 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/11/2020 104613 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013626 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/11/2020 379650 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013627 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 05/11/2020 30060 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013181 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 25/11/2020 11641 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013199 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 26/11/2020 12683 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013267 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/11/2020 29615 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013272 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/11/2020 19886 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013273 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 33514 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013274 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/11/2020 41980 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013275 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 02/11/2020 47979 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013276 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 55 02/11/2020 20277 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013277 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/11/2020 41411 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013278 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 02/11/2020 24103 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013279 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 28041 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013280 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 34542 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013238 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 29395 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013239 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 8775 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013241 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 30976 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013243 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 50104 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013244 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 46511 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013245 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 35494 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013246 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 41038 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013247 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 26265 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013248 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 25514 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013249 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 76521 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013628 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 05/11/2020 231792 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013629 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/11/2020 1390308 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013630 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 05/11/2020 63297 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020013631 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 05/11/2020 135489 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013632 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 05/11/2020 10815 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013633 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 05/11/2020 157335 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013634 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 05/11/2020 103588 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013635 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 05/11/2020 371053 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013636 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 05/11/2020 232037 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013637 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 05/11/2020 4160497 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013638 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 05/11/2020 91395 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013639 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/11/2020 47275 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013640 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 05/11/2020 512403 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013641 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/11/2020 106122 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013642 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/11/2020 267731 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013643 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/11/2020 339965 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013644 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/11/2020 381180 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013645 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/11/2020 32666 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013646 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/11/2020 650518 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013647 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/11/2020 122082 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013648 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/11/2020 517682 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013649 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 05/11/2020 340119 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013650 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/11/2020 9021 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013651 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/11/2020 237900 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013652 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/11/2020 275288 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013653 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/11/2020 129090 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013654 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/11/2020 86361 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013655 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/11/2020 42435 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013656 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/11/2020 311013 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013657 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/11/2020 243182 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013658 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/11/2020 43786 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013659 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/11/2020 247661 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013660 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/11/2020 185904 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013661 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/11/2020 130002 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013662 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/11/2020 15057 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013663 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/11/2020 35739 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013664 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 06/11/2020 78102 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013665 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 06/11/2020 282669 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013222 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 43629 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013223 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 31891 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013224 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 84114 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013225 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 20277 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013226 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 48825 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013227 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 02/11/2020 78113 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013287 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 02/11/2020 57767 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013288 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/11/2020 125348 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013289 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/11/2020 47469 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013290 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/11/2020 37130 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013291 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/11/2020 28648 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013292 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/11/2020 40291 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013293 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/11/2020 79826 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013294 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/11/2020 45114 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013295 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/11/2020 43165 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013296 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/11/2020 27207 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013297 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/11/2020 919591 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013299 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/11/2020 42383 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013300 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/11/2020 78586 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013301 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/11/2020 41548 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013303 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/11/2020 40247 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013304 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/11/2020 19168 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013305 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 45466 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013306 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 24761 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013666 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 06/11/2020 91320 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013667 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 06/11/2020 43255 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013668 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 06/11/2020 26891 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013669 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 06/11/2020 27441 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013670 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 06/11/2020 398984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013671 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 06/11/2020 19839 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013672 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 06/11/2020 11949 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013231 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 10 02/11/2020 43255 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013233 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 20858 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013234 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 20277 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013235 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 39319 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013236 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 85978 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013237 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 94091 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013622 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/11/2020 36876 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013623 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 05/11/2020 340102 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013676 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 06/11/2020 121314 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013677 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 06/11/2020 30752 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013678 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 09/11/2020 10815 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013679 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 09/11/2020 105144 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013680 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 09/11/2020 687034 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013681 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 09/11/2020 636728 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013682 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 09/11/2020 53372 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013683 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 09/11/2020 28648 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013684 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 09/11/2020 202025 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013685 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 09/11/2020 95479 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013686 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 09/11/2020 183322 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013687 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 09/11/2020 667764 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013688 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 09/11/2020 114930 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013689 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 09/11/2020 104618 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013690 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 09/11/2020 442145 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013691 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 09/11/2020 41137 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013692 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 09/11/2020 23407 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013693 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 09/11/2020 806404 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013694 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 473 09/11/2020 139878 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013695 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 474 09/11/2020 43284 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013696 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 475 09/11/2020 138560 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013697 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 476 09/11/2020 21868 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013698 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 477 09/11/2020 307519 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013699 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 478 09/11/2020 694290 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013700 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 479 09/11/2020 129403 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013701 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 480 09/11/2020 394625 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013262 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 41 02/11/2020 78901 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013263 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 33664 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013264 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 20277 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013265 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/11/2020 8776 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013266 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/11/2020 93268 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013483 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 309356 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013484 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 84559 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013318 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 03/11/2020 31213 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013319 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 03/11/2020 42160 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013320 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/11/2020 28566 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013321 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/11/2020 257772 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013422 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 84239 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013423 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 322411 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013424 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 382005 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013425 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 447870 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013426 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 147972 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013427 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 10815 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013428 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 51700 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013429 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 250433 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013430 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 316205 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013431 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 82176 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013516 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 571744 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013517 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 156307 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013518 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 76049 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013519 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 158750 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020013520 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 32445 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013521 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 86934 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013070 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 11/11/2020 247591 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013250 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 02/11/2020 25364 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013251 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 128479 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013252 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 30267 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013253 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 43282 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013254 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 31946 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013255 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 20277 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013256 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 43105 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013257 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 93221 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013258 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 47839 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013260 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 23407 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013261 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/11/2020 42035 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013432 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 222092 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013433 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 243629 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013434 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 343406 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013435 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 86849 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013436 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 1487976 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013437 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 3871406 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013438 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 109247 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013439 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 318669 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013440 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 534910 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013441 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 76747 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013442 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 399034 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013443 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 220170 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013444 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 51644 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013445 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 65560 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013446 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 105255 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013307 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 03/11/2020 186216 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013308 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 03/11/2020 93180 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013309 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 03/11/2020 133352 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013310 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 120768 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013311 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 70836 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013312 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 441911 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013313 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 03/11/2020 42595 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013314 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 88769 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013315 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 03/11/2020 94176 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013281 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 37408 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013283 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 02/11/2020 27570 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013285 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/11/2020 35467 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013286 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/11/2020 22742 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013673 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 06/11/2020 9252 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013674 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 06/11/2020 50075 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013675 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 06/11/2020 299790 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013447 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 568474 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013448 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 327564 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013449 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 101955 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013450 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 45885 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013451 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 462049 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013452 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 249190 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013453 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 232 04/11/2020 95712 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013454 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 214383 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013455 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 297102 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013456 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 382930 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013457 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 105144 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013458 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 697089 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013459 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 97462 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013460 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 84409 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013461 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 637273 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013462 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 349360 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013463 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 572576 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013464 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 259168 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013465 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 347363 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013466 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 298653 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013467 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 114709 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013468 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 247 04/11/2020 229797 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013469 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 334658 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013470 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 64890 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013471 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 431298 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013472 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 4037013 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013473 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 224778 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013474 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 170570 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013475 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 105144 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013476 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 812173 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013477 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 148943 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013478 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 83077 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013479 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 102205 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013480 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 159580 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013481 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 354822 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013482 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 578506 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013071 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 11/11/2020 245083 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013072 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 11/11/2020 41205 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013073 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 11/11/2020 43395 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013078 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 11/11/2020 75714 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013079 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 11/11/2020 41562 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013081 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 11/11/2020 335900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013485 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 323498 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013486 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 84559 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013487 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 104894 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013488 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 403583 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013489 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 179709 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013490 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 269 04/11/2020 169201 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013491 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 334495 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013492 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 52638 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013493 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 2331162 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013494 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 3868826 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013495 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 38473 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013496 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 4295717 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013497 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 114569 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013498 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 247721 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013499 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 81630 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013500 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 404761 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013501 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 1861416 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013502 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 105144 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013145 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 581 17/11/2020 419437 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013146 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 582 17/11/2020 95514 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013503 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 371483 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013504 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 273287 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013505 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 152074 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020013506 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 102205 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013507 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 371210 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013508 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 227399 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013509 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 405667 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013510 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 186721 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013511 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 189380 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013512 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 111382 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013513 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 377254 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013514 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 397269 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013515 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 75689 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013147 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 583 17/11/2020 170289 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013232 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 25514 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013240 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 45391 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013242 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 43588 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013259 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 48921 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020013268 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/11/2020 26265 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013269 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/11/2020 49206 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013270 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/11/2020 48455 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013271 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/11/2020 49908 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013282 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 39847 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013284 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 02/11/2020 28638 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013298 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/11/2020 40816 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013316 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 03/11/2020 90508 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013317 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 03/11/2020 47720 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013082 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 518 11/11/2020 294819 20298 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,DAULATPUR, NSR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013091 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 12/11/2020 158119 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013092 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 12/11/2020 608734 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013093 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 12/11/2020 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013094 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 530 12/11/2020 837788 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013099 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 535 12/11/2020 170708 20298 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,DAULATPUR, NSR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013107 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 12/11/2020 105144 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013108 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 12/11/2020 100134 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013113 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 12/11/2020 31946 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013115 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 13/11/2020 65919 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013116 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 13/11/2020 65919 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013117 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 13/11/2020 66169 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013118 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 13/11/2020 125218 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013119 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 13/11/2020 10815 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013120 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 13/11/2020 72914 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013121 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 13/11/2020 214612 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013122 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 13/11/2020 70283 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013123 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 13/11/2020 73824 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013124 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 13/11/2020 24103 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013125 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 13/11/2020 38060 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013126 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 13/11/2020 169590 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013127 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 13/11/2020 42369 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013128 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 13/11/2020 250296 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013129 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 13/11/2020 10815 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013130 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 566 13/11/2020 68602 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013131 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 567 13/11/2020 70331 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013132 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 568 13/11/2020 546535 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013133 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 569 13/11/2020 92564 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013134 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 570 13/11/2020 271955 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013135 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 571 13/11/2020 67700 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013136 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 16/11/2020 11763 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013137 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 16/11/2020 92046 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013138 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 16/11/2020 4677 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013139 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 16/11/2020 75586 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013140 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 576 16/11/2020 255299 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013141 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 577 16/11/2020 182280 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013142 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 578 16/11/2020 177436 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013143 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 579 17/11/2020 178988 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013144 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 580 17/11/2020 241633 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013109 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 12/11/2020 74912 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013110 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 12/11/2020 85640 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013111 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 12/11/2020 290431 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013112 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 548 12/11/2020 10815 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013706 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 09/11/2020 109468 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013707 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 09/11/2020 182120 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013708 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 09/11/2020 10815 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013709 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 09/11/2020 54610 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013710 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 09/11/2020 516211 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013711 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 09/11/2020 134173 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013712 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 10/11/2020 177140 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013713 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 10/11/2020 90009 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013714 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 10/11/2020 10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013715 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 10/11/2020 320681 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013716 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 10/11/2020 131120 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013717 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 10/11/2020 100330 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013718 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 10/11/2020 340716 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013719 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 10/11/2020 55201 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013720 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 499 10/11/2020 85937 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013721 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 10/11/2020 10815 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013722 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 10/11/2020 282494 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013724 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 10/11/2020 176000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013725 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 10/11/2020 89875 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013522 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 237307 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013523 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 306426 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013524 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 108803 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013525 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 164966 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013526 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 105144 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013527 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 141326 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013528 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 504050 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013529 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 1150594 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013530 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 75911 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013531 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 460724 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013532 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 114403 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013533 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 520660 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013534 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 113047 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013535 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 876041 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013536 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 280370 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013537 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 558208 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013538 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 102704 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013539 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 287690 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013540 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 917406 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013549 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 653153 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013550 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 122735 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013551 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 330 04/11/2020 248723 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013552 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 905653 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013553 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 104589 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013554 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 378274 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013555 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 167080 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013556 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 238293 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013557 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 169249 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013558 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 339124 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013559 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 53347 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013560 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 106280 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013561 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 249785 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013562 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 1721671 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013563 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 252427 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013564 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 102704 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013565 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 154513 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013566 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 209407 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013567 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 102662 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013568 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 361568 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013569 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 326027 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013570 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 50336 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013571 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 283110 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013572 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 3384480 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013573 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 369656 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013574 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 243977 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013575 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 171225 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013576 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 109441 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013577 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 759911 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013723 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 10/11/2020 714563 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013621 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/11/2020 457002 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013148 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 17/11/2020 354251 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013578 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 3114427 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013541 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 768374 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013542 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 04/11/2020 174777 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013543 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 154615 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013544 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 374892 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013545 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 04/11/2020 215685 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013546 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 383557 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013547 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 69591 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013548 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 634905 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013610 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/11/2020 8096 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013611 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/11/2020 9388 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013612 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/11/2020 50369 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020013613 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/11/2020 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013614 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 05/11/2020 77942 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013615 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/11/2020 22027 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013616 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/11/2020 153092 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013158 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 19/11/2020 22007 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013159 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 19/11/2020 637 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013160 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 19/11/2020 152562 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013161 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 20/11/2020 68620 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013162 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 20/11/2020 196287 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013163 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 23/11/2020 181200 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013579 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 51794 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013580 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 3104816 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013581 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 521914 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013582 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 456653 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013583 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 199831 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013584 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 139797 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013585 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 195430 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013586 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 111739 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013587 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 537827 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013588 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 69153 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013589 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 238349 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013590 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 1103482 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013591 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 978592 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013592 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 340226 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013593 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 04/11/2020 215457 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013594 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 04/11/2020 228810 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013595 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 04/11/2020 10815 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013596 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 05/11/2020 770977 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013597 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 05/11/2020 131729 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013598 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 05/11/2020 39319 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013599 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 05/11/2020 95890 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013600 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 05/11/2020 165323 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013601 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 05/11/2020 1215590 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013602 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 05/11/2020 126379 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013603 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 05/11/2020 60384 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013604 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 05/11/2020 105144 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013605 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 05/11/2020 555935 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013606 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/11/2020 73824 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013607 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/11/2020 525505 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013608 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 05/11/2020 118723 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013609 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/11/2020 774782 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013620 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 05/11/2020 321064 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013617 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 396 05/11/2020 277147 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013618 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 05/11/2020 102771 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013619 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/11/2020 77676 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013149 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 17/11/2020 72913 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013150 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 17/11/2020 10815 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013151 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 17/11/2020 275473 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013152 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 17/11/2020 7566 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013153 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 17/11/2020 63109 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013154 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 17/11/2020 10815 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013155 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 591 17/11/2020 145526 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013156 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 592 17/11/2020 376677 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020013157 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 19/11/2020 75016 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013361 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 390292 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013362 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013363 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 70405 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013364 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 40638 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013323 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/11/2020 60227 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013324 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 04/11/2020 91209 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013325 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 04/11/2020 72886 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013326 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 04/11/2020 60384 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013327 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 04/11/2020 127072 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013328 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 144749 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013329 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 98999 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013330 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 333418 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013331 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 118054 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013332 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 78147 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013333 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 112 04/11/2020 56947 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013334 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 04/11/2020 75733 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013335 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 94978 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013336 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 88798 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013337 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 95106 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020013338 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 183805 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013339 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 275696 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013340 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 94203 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013341 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 72968 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013342 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 186380 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013343 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 413689 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013344 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 120768 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013345 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 56947 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013346 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 46542 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013347 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 42409 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013348 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 127 04/11/2020 197164 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013349 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 60384 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013350 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 177431 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013351 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 134415 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013352 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 9978 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013353 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 41548 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013322 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 03/11/2020 276520 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013372 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 615666 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013373 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 103453 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013374 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 188268 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013375 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 90812 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013376 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 270107 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013377 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 456677 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013378 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 04/11/2020 58852 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013379 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 31080 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013380 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 04/11/2020 75689 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013381 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 88954 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013382 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 19168 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013383 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 210483 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013384 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 89134 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013385 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 7869 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013386 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 133297 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013387 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 90978 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013388 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 185146 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013389 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 60209 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013390 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 52729 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013391 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 151410 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013392 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 250487 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013393 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 192242 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013394 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 682580 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013395 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 592820 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013396 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 155563 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013399 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 51474 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013400 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 321655 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013401 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 3297660 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013402 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 99711 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013403 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 741231 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013404 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 246487 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013405 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 51674 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013406 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 317487 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013407 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 107140 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013408 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 304443 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013409 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 189577 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013410 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 105144 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013411 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 403308 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013412 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 71668 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013413 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 243555 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013414 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 304957 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013415 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 212927 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013416 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 106131 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013417 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 897943 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013418 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 681555 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013419 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 198 04/11/2020 1932909 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013420 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 199 04/11/2020 312273 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013421 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 200 04/11/2020 225501 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020013354 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 133 04/11/2020 688652 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013355 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 134 04/11/2020 203446 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013356 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 04/11/2020 96216 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013357 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 04/11/2020 42269 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013358 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 50518 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013359 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 53302 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013360 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 181237 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013397 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 84893 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013398 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 222142 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013365 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 70862 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013366 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 100210 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013367 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 178647 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013368 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 147 04/11/2020 173828 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013369 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 148 04/11/2020 43344 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013370 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 149 04/11/2020 25364 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013371 01/11/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 150 04/11/2020 146438 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042728 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 523 05/11/2020 1657085 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042729 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 524 05/11/2020 629748 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042730 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 525 05/11/2020 163614 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042184 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 697 10/11/2020 1009881 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042185 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 698 10/11/2020 32540 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042186 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 10/11/2020 325480 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042187 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 10/11/2020 51644 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042188 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 701 10/11/2020 3321721 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042189 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 702 10/11/2020 1563163 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042190 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 703 10/11/2020 889050 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042191 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 10/11/2020 878166 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042192 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 705 10/11/2020 433708 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042193 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 706 10/11/2020 204098 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042165 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 678 10/11/2020 70560 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042166 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 679 10/11/2020 504966 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042795 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 06/11/2020 231860 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042797 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 06/11/2020 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042798 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 06/11/2020 115289 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042799 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 06/11/2020 88381 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042800 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 06/11/2020 16065 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042801 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 06/11/2020 482103 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042802 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 06/11/2020 1128888 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042776 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 06/11/2020 404007 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042777 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 06/11/2020 1331947 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042778 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 06/11/2020 78851 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042803 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 06/11/2020 708000 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042804 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 09/11/2020 75658 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042805 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 09/11/2020 238081 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042806 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 09/11/2020 44282 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042807 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 09/11/2020 67567 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069180 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII & XXIV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 793 13/11/2020 35775000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069181 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII & XXIV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 794 13/11/2020 35775000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069182 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII & XXIV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 795 13/11/2020 57361000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069183 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE
(RIDF-XXIII & XXIV) 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
05 EDUCATION NT V 796 13/11/2020 192206000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042732 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/11/2020 9288785 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042731 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/11/2020 601197 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042733 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/11/2020 240255 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042734 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/11/2020 770205 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042735 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/11/2020 341705 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042736 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 531 05/11/2020 275143 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042737 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/11/2020 73504 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042738 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/11/2020 212894 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042740 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 05/11/2020 61829 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042739 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 05/11/2020 111472 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042741 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 05/11/2020 84559 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042742 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 05/11/2020 76687 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042743 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 05/11/2020 261323 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042744 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 05/11/2020 4778608 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042745 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/11/2020 845514 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042746 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/11/2020 3628142 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042747 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 05/11/2020 4271882 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042748 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 05/11/2020 773685 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042749 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 05/11/2020 148095 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042750 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 05/11/2020 189721 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042751 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 546 05/11/2020 321408 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042752 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 05/11/2020 56947 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042753 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 05/11/2020 271262 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042754 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 05/11/2020 83738 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042755 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 05/11/2020 1153441 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042756 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 05/11/2020 53090 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042690 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 06/11/2020 793990 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042711 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 05/11/2020 393645 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042712 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 05/11/2020 2356800 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042713 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 05/11/2020 155782 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042714 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 05/11/2020 1923671 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042715 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 05/11/2020 314938 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042716 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 05/11/2020 91188 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042717 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 05/11/2020 1193818 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042718 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 05/11/2020 631703 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042719 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 05/11/2020 342347 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042669 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 05/11/2020 1121438 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042720 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 05/11/2020 74959 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042721 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 05/11/2020 50632 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042722 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 05/11/2020 283657 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042723 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/11/2020 105144 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042724 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/11/2020 883334 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042726 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/11/2020 167247 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042725 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/11/2020 293799 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042727 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/11/2020 52194 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042761 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 05/11/2020 213354 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042762 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 05/11/2020 106958 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042763 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 05/11/2020 367255 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042764 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 05/11/2020 211595 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042765 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 05/11/2020 55110 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042766 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 05/11/2020 162595 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042767 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 05/11/2020 91832 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042768 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 05/11/2020 1958380 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042769 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 06/11/2020 562654 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042770 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 06/11/2020 86765 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042771 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 06/11/2020 154993 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042772 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 06/11/2020 51639 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042773 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 06/11/2020 71118 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042774 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 06/11/2020 325352 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042775 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 06/11/2020 9498 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042167 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 10/11/2020 584199 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042168 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 10/11/2020 47194 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042169 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 10/11/2020 78518 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042170 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 10/11/2020 317437 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042171 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 10/11/2020 69616 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042172 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 10/11/2020 383067 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042174 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 10/11/2020 205911 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042175 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 10/11/2020 37205 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042176 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 10/11/2020 80693 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042177 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 10/11/2020 64929 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042178 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 10/11/2020 317108 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042180 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 10/11/2020 101347 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042181 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 10/11/2020 908075 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042182 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 10/11/2020 178821 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042183 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 10/11/2020 28494 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042128 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 641 10/11/2020 1002784 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042129 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 642 10/11/2020 295826 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042132 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 10/11/2020 25810 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042133 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 10/11/2020 284938 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042134 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 10/11/2020 106846 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042135 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 10/11/2020 42333 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042136 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 10/11/2020 232976 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042137 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 10/11/2020 25810 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042138 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 651 10/11/2020 977314 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042139 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 10/11/2020 66676 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042140 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 10/11/2020 182250 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042141 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 654 10/11/2020 749674 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042142 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 655 10/11/2020 352788 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020042143 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 656 10/11/2020 3551015 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042144 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 657 10/11/2020 1671066 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042145 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 10/11/2020 47195 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042146 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 10/11/2020 82258 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042147 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 10/11/2020 10300 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042148 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 10/11/2020 1290943 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042149 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 10/11/2020 139745 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042151 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 664 10/11/2020 44692 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042150 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 663 10/11/2020 56947 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042152 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 665 10/11/2020 96087 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042153 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 666 10/11/2020 902970 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042154 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 10/11/2020 444331 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042155 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 10/11/2020 67677 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042156 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 10/11/2020 571356 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042158 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 671 10/11/2020 52794 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042157 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 10/11/2020 543638 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042159 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 672 10/11/2020 95302 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042160 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 10/11/2020 486996 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042161 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 10/11/2020 102633 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042162 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 10/11/2020 20435 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042164 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 10/11/2020 92071 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042307 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 04/11/2020 72968 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042308 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 04/11/2020 182170 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042309 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 04/11/2020 457865 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042258 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/11/2020 83862 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042321 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 04/11/2020 1145309 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042322 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 04/11/2020 186619 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042323 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 04/11/2020 365490 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042324 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 04/11/2020 68349 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042325 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 04/11/2020 51794 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042296 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 03/11/2020 33435 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042297 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 03/11/2020 795104 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042298 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 03/11/2020 145826 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042299 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 03/11/2020 204771 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042300 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 04/11/2020 4581 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042301 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 04/11/2020 11751 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042808 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 09/11/2020 207576 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042809 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 09/11/2020 206273 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042810 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 09/11/2020 76074 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042811 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 09/11/2020 160774 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042812 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 09/11/2020 164697 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042813 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 09/11/2020 212371 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042814 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 621 09/11/2020 36547 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042815 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 622 09/11/2020 803394 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042818 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 625 10/11/2020 542226 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042819 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 626 10/11/2020 26124 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042820 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 627 10/11/2020 115615 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042821 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 628 10/11/2020 51015 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042822 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 629 10/11/2020 167674 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042823 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 630 10/11/2020 76687 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042824 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 631 10/11/2020 511129 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042825 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 10/11/2020 865558 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042826 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 10/11/2020 137901 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042827 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 10/11/2020 64930 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042828 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 10/11/2020 191884 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042829 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 10/11/2020 107084 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042830 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 10/11/2020 9019 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042831 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 638 10/11/2020 572141 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042779 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 06/11/2020 114395 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042780 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 06/11/2020 132329 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN112020042781 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 06/11/2020 155158 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042782 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 06/11/2020 450574 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042783 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 06/11/2020 145805 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042784 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 06/11/2020 336177 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042785 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 06/11/2020 580704 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042786 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 06/11/2020 67859 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042787 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 06/11/2020 282599 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042788 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 06/11/2020 51794 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042789 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 06/11/2020 686036 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042790 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 06/11/2020 449729 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042791 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 06/11/2020 51794 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042792 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 06/11/2020 156885 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042793 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 06/11/2020 84619 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042794 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 06/11/2020 51794 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042757 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 05/11/2020 92726 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042758 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 05/11/2020 24598 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042759 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 05/11/2020 398625 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042760 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 05/11/2020 446109 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042213 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 02/11/2020 34308 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042214 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 02/11/2020 696599 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042215 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 02/11/2020 1060510 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042216 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 02/11/2020 24849 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042259 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/11/2020 27214 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042260 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/11/2020 37269 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042261 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/11/2020 56248 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042262 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/11/2020 33350 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042263 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/11/2020 41205 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042264 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/11/2020 26235 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042265 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/11/2020 252334 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042266 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/11/2020 200815 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042267 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/11/2020 27843 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042268 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/11/2020 32832 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042269 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 02/11/2020 48828 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042270 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/11/2020 55496 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042271 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 02/11/2020 24944 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042272 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 02/11/2020 35494 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042274 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 02/11/2020 30350 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042275 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 02/11/2020 46237 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042276 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 02/11/2020 42205 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042277 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 02/11/2020 26831 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042278 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 02/11/2020 21003 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042279 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 02/11/2020 39870 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042280 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 02/11/2020 83014 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042281 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 02/11/2020 21652 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042282 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 02/11/2020 26265 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042283 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/11/2020 36991 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042285 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/11/2020 46194 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042286 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/11/2020 35713 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042287 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/11/2020 43193 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042288 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 44 02/11/2020 30866 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042289 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 45 02/11/2020 23822 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042290 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 46 02/11/2020 787125 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042291 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 47 02/11/2020 370412 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042292 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 48 02/11/2020 536358 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042293 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 49 02/11/2020 252404 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042294 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 50 02/11/2020 15433885 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042295 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 02/11/2020 38121 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020042252 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 97 03/11/2020 139546 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042253 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 03/11/2020 548505 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042254 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 03/11/2020 84686 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042255 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 03/11/2020 79742 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042256 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 03/11/2020 1299261 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042257 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 03/11/2020 143193 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042220 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 03/11/2020 102999 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042221 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 03/11/2020 140985 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042222 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 03/11/2020 273698 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042223 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 68 03/11/2020 368551 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042224 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 03/11/2020 56947 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042225 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 03/11/2020 450095 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042208 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 53 02/11/2020 308033684 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION
TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020042310 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 04/11/2020 368254 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042311 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 04/11/2020 37353 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042312 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 04/11/2020 29395 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042313 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 04/11/2020 69591 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042314 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 04/11/2020 548438 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042315 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 04/11/2020 354627 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042316 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 04/11/2020 262149 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042317 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 04/11/2020 51794 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042318 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 04/11/2020 10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042319 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 04/11/2020 50632 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042320 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 04/11/2020 135100 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042306 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 113 04/11/2020 209732 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042229 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 03/11/2020 272157 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042228 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 03/11/2020 60384 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042227 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 03/11/2020 356659 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042230 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 03/11/2020 70807 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042231 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 03/11/2020 58281 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042232 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 03/11/2020 60051 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042233 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 03/11/2020 101132 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042234 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 03/11/2020 642780 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042235 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 03/11/2020 290685 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042236 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 03/11/2020 826945 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042237 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 03/11/2020 282028 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042238 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 03/11/2020 83780 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042239 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 03/11/2020 37353 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042240 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 03/11/2020 264799 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042241 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 03/11/2020 819390 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042242 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 03/11/2020 280061 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042243 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 03/11/2020 62187 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042244 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 03/11/2020 350571 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042245 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 03/11/2020 44632 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042246 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 03/11/2020 69689 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042248 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 03/11/2020 451360 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042247 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 03/11/2020 27291 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042249 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 03/11/2020 145552 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042250 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 03/11/2020 90961 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042217 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 62 02/11/2020 1348530 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN112020042218 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF

SPECIAL TRAINERS UNDER SSA PROGRAM
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 63 02/11/2020 35589339 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042219 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER
SSA PROGRAMME
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 64 02/11/2020 5836467 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042194 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 22978 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042195 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 89373 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042196 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 81037 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042197 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 02/11/2020 21858 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042198 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 02/11/2020 25514 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042200 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 02/11/2020 24103 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042201 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 02/11/2020 25514 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042202 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 02/11/2020 24103 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042203 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/11/2020 41578 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042484 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 04/11/2020 131800 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042485 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 04/11/2020 259370 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042486 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 04/11/2020 767139 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042302 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 04/11/2020 5136 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042303 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 04/11/2020 369231 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042304 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 04/11/2020 74685 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042305 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 04/11/2020 183721 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042251 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 03/11/2020 69591 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042204 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/11/2020 56836 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042205 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/11/2020 35494 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042206 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/11/2020 57132 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042207 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/11/2020 38023 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042209 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 54 02/11/2020 112998599 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION
TECHNOLOLY,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020042210 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 02/11/2020 9821 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042211 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING
OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 56 02/11/2020 7263004 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042212 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING

OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 57 02/11/2020 418376 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020042679 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 05/11/2020 71084 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042681 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 05/11/2020 525240 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042680 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 05/11/2020 53191 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042682 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 05/11/2020 550153 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042683 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 05/11/2020 110938 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042709 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 05/11/2020 71946 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042710 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 05/11/2020 64548 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042455 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 04/11/2020 2196836 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042456 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 04/11/2020 355224 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042457 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 04/11/2020 545571 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042458 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 04/11/2020 638914 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042459 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 04/11/2020 76687 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042460 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 04/11/2020 219468 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042461 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 04/11/2020 254077 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042462 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 04/11/2020 195339 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042464 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 04/11/2020 297866 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042463 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 04/11/2020 271262 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042465 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 04/11/2020 265967 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042466 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 04/11/2020 321591 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042467 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 04/11/2020 349780 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042469 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 04/11/2020 250684 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042468 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 04/11/2020 395420 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042470 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 04/11/2020 302975 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042471 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 04/11/2020 160577 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042472 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 04/11/2020 420610 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042473 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 04/11/2020 63686 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042474 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 04/11/2020 76687 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042475 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 04/11/2020 543528 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042476 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 04/11/2020 549962 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042477 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 04/11/2020 62653 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042478 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 04/11/2020 149959 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042479 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 04/11/2020 1162004 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042480 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 04/11/2020 116255 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042689 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 06/11/2020 441877 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042691 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 05/11/2020 224361 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042692 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 05/11/2020 367635 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042693 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 05/11/2020 74959 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042694 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 05/11/2020 68024 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042695 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 05/11/2020 361348 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042696 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 05/11/2020 68024 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042697 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 05/11/2020 202928 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042698 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 05/11/2020 747877 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042699 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 05/11/2020 139846 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042444 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 04/11/2020 2373997 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042487 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 04/11/2020 418787 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042488 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 04/11/2020 51794 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042489 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 04/11/2020 566112 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042490 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 04/11/2020 413440 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042491 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 04/11/2020 51794 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042492 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 04/11/2020 53347 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042493 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 04/11/2020 207576 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042494 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 04/11/2020 254287 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042495 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 04/11/2020 103988 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042496 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 04/11/2020 84559 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042700 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 05/11/2020 311564 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042702 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 05/11/2020 102704 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042701 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 05/11/2020 65710 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042703 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 498 05/11/2020 289670 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042704 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 05/11/2020 84642 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042705 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 05/11/2020 442833 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042706 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 05/11/2020 569389 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042707 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 05/11/2020 150937 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042708 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 05/11/2020 84975 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042226 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 03/11/2020 630122 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042424 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 04/11/2020 303557 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042425 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 04/11/2020 369509 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042426 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 04/11/2020 352382 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042427 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 04/11/2020 159884 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042428 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 04/11/2020 52233 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042430 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 04/11/2020 2199880 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042429 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 04/11/2020 2258794 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042431 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 04/11/2020 47995 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042432 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 04/11/2020 23598 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042433 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 04/11/2020 2214398 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042434 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 04/11/2020 1873436 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042435 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 04/11/2020 39239 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042436 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 04/11/2020 2760431 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042437 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 04/11/2020 2882965 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042438 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 04/11/2020 2288331 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042439 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 04/11/2020 2112759 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042440 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 04/11/2020 2063596 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042441 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 04/11/2020 2018477 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020042442 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 04/11/2020 1140776 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042443 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 04/11/2020 1874536 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042392 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 04/11/2020 117144 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042445 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 04/11/2020 65710 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042446 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 04/11/2020 313513 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042447 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 04/11/2020 115289 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042448 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 04/11/2020 2107011 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042449 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 04/11/2020 7588657 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042450 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 04/11/2020 70533 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042451 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 04/11/2020 949744 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042452 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 04/11/2020 407168 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042453 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 04/11/2020 255077 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042454 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 04/11/2020 446547 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042650 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/11/2020 62653 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042651 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/11/2020 190401 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042652 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/11/2020 457239 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042653 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 460 05/11/2020 136748 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042654 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 05/11/2020 488681 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042655 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 05/11/2020 652209 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042656 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 05/11/2020 1149566 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042657 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 05/11/2020 799564 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042658 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 05/11/2020 258002 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042659 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 05/11/2020 417408 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042660 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 05/11/2020 308327 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042661 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 05/11/2020 602871 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042662 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 05/11/2020 339971 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042663 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 05/11/2020 1148160 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042664 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 05/11/2020 81866 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042665 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 05/11/2020 171902 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042666 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 05/11/2020 105380 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042667 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 05/11/2020 543023 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042668 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 05/11/2020 2129098 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042670 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 06/11/2020 56947 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042671 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 06/11/2020 335398 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042672 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 06/11/2020 242672 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042673 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 06/11/2020 284267 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042674 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 06/11/2020 56947 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042497 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 04/11/2020 387053 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042498 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 04/11/2020 80485 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042481 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 04/11/2020 767787 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042482 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 04/11/2020 878330 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042483 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 04/11/2020 64162 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042675 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 06/11/2020 63246 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042676 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 05/11/2020 682622 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042677 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 05/11/2020 300835 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042678 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 05/11/2020 212635 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042398 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 04/11/2020 65710 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042399 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 04/11/2020 155782 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042400 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 04/11/2020 339168 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042401 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 04/11/2020 46378 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042402 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 04/11/2020 71487 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042409 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 216 04/11/2020 1370054 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042410 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 217 04/11/2020 76687 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042411 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 04/11/2020 260923 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042412 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 04/11/2020 214586 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042413 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 04/11/2020 157558 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042414 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 04/11/2020 155782 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042415 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 04/11/2020 51794 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042416 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 04/11/2020 210297 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042417 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 224 04/11/2020 180895 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042418 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 225 04/11/2020 50866 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042419 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 04/11/2020 104392 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020042420 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 227 04/11/2020 96130 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042421 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 04/11/2020 236282 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042422 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 04/11/2020 138010 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042612 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 05/11/2020 65710 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042613 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 05/11/2020 105421 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042615 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 05/11/2020 65710 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042614 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 05/11/2020 234108 21156 EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042616 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 05/11/2020 480385 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042617 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 05/11/2020 105144 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042618 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 05/11/2020 207947 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042619 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 05/11/2020 98243 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042620 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 05/11/2020 86684 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042621 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 05/11/2020 259370 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042622 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 05/11/2020 534880 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042623 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 05/11/2020 387522 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042624 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 05/11/2020 61773 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042625 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 05/11/2020 76687 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042626 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 05/11/2020 75161 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042628 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 05/11/2020 281076 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042627 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 05/11/2020 102704 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042629 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 05/11/2020 672783 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042630 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 05/11/2020 292761 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042631 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 05/11/2020 467346 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042632 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/11/2020 51794 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042633 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/11/2020 220320 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042560 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 04/11/2020 272096 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042634 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/11/2020 241146 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042635 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 05/11/2020 718687 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042636 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/11/2020 239592 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042637 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 05/11/2020 166597 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042638 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/11/2020 620643 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042639 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 05/11/2020 80334 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042641 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/11/2020 52194 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042640 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 05/11/2020 462967 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042642 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/11/2020 31946 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042643 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/11/2020 96135 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042644 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/11/2020 73954 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042645 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/11/2020 60439 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042646 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 453 05/11/2020 33546 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042647 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/11/2020 99620 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042648 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/11/2020 420963 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042649 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/11/2020 142650 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042684 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 05/11/2020 65766 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042685 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 05/11/2020 37622 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042686 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 05/11/2020 1037563 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042687 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 06/11/2020 9322 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042688 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 06/11/2020 179088 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042423 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 04/11/2020 111415 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042403 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 04/11/2020 263717 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042404 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 04/11/2020 143614 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042405 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 212 04/11/2020 247606 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069305 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 27/11/2020 6551 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069306 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 27/11/2020 58291 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069307 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 27/11/2020 1465 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069308 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 27/11/2020 7836 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042406 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 213 04/11/2020 745868 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042407 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 214 04/11/2020 429886 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042408 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 04/11/2020 105144 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042574 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 05/11/2020 110410 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042575 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 05/11/2020 74959 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042576 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 05/11/2020 36622 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042577 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 05/11/2020 250598 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042578 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 05/11/2020 240263 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042579 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 05/11/2020 165704 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042580 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 387 05/11/2020 258196 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042581 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 05/11/2020 115289 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042582 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 05/11/2020 100084 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042583 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 05/11/2020 413160 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042584 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 05/11/2020 181816 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042585 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 05/11/2020 422378 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042586 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 05/11/2020 85185 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042587 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 05/11/2020 644793 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042588 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 05/11/2020 50578 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042589 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 05/11/2020 847188 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042590 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 05/11/2020 203528 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042591 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 05/11/2020 151896 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042592 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 05/11/2020 107749 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042593 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 05/11/2020 289043 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042594 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 05/11/2020 72611 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042595 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 402 05/11/2020 707569 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042596 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 05/11/2020 723726 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042597 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 05/11/2020 51794 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042598 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 05/11/2020 24103 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042599 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 05/11/2020 403271 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042600 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 05/11/2020 1124424 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042601 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 05/11/2020 84975 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042602 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 05/11/2020 447803 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042603 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 05/11/2020 251505 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042604 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 05/11/2020 98744 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042605 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 05/11/2020 169318 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042606 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 05/11/2020 76897 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042607 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 05/11/2020 58281 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042608 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 05/11/2020 52194 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042609 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 05/11/2020 262531 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042610 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 05/11/2020 155782 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042611 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 05/11/2020 72695 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042384 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 04/11/2020 98970 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020042383 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 04/11/2020 261959 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042385 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 04/11/2020 30172 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042386 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 04/11/2020 20303 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042387 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 04/11/2020 84059 21156 EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042388 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 04/11/2020 183449 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042389 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 04/11/2020 105642 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042390 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 04/11/2020 360552 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042391 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 04/11/2020 70533 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042566 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 05/11/2020 1362254 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042567 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 05/11/2020 250299 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042393 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 04/11/2020 1400767 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042394 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 04/11/2020 502998 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042395 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 04/11/2020 68813 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042396 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 04/11/2020 111759 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020042397 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 204 04/11/2020 359430 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042573 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 05/11/2020 64534 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042364 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 171 04/11/2020 56947 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020042365 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 172 04/11/2020 34607 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042366 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 173 04/11/2020 61829 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042367 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 174 04/11/2020 25514 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042368 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 175 04/11/2020 19839 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042369 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 04/11/2020 97851 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042371 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 178 04/11/2020 49515 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042370 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 04/11/2020 48984 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042372 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 179 04/11/2020 54815 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042373 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 04/11/2020 41510 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042374 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 04/11/2020 469601 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042375 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 182 04/11/2020 68785 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042376 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 183 04/11/2020 989445 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042377 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 04/11/2020 36252 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042378 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 185 04/11/2020 192416 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042379 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 04/11/2020 50756 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042380 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 04/11/2020 130543 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042381 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 04/11/2020 37393 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042382 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 04/11/2020 23407 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042536 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 04/11/2020 462692 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042537 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 04/11/2020 52794 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042538 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 04/11/2020 478981 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042539 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 04/11/2020 108082 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042540 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 04/11/2020 116924 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042541 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 04/11/2020 111186 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042542 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 04/11/2020 329113 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042543 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 04/11/2020 547611 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042544 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 04/11/2020 80124 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042546 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 04/11/2020 94251 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042545 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 04/11/2020 48938 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042547 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 04/11/2020 274849 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042548 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 04/11/2020 483517 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042549 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 04/11/2020 75714 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042550 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 04/11/2020 484939 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042551 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 04/11/2020 76687 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042552 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 04/11/2020 376270 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042553 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 04/11/2020 428725 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042554 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 04/11/2020 64231 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042555 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 04/11/2020 413255 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042556 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 04/11/2020 68259 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042557 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 04/11/2020 1752804 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042558 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 04/11/2020 5236551 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020042559 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 04/11/2020 75960 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042507 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 04/11/2020 204720 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042508 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 04/11/2020 99820 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042509 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 04/11/2020 162743 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042510 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 04/11/2020 105394 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042511 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 04/11/2020 257234 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042512 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 04/11/2020 32666 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042513 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 04/11/2020 701968 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042514 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 321 04/11/2020 363364 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042515 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 04/11/2020 1923642 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042516 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 04/11/2020 51674 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042518 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 04/11/2020 6281454 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042519 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 04/11/2020 5340292 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042520 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 04/11/2020 3285664 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042521 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 04/11/2020 161106 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042522 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 04/11/2020 393395 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042561 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 04/11/2020 327307 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042562 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 04/11/2020 1612208 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042563 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 04/11/2020 50657 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042564 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 04/11/2020 49716 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042565 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 05/11/2020 50866 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042524 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 04/11/2020 268638 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042525 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 04/11/2020 283126 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042526 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 04/11/2020 97494 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042527 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 04/11/2020 629396 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042528 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 04/11/2020 244585 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042529 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 04/11/2020 92830 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042530 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 04/11/2020 231333 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042531 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 04/11/2020 114709 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042532 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 04/11/2020 101262 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042533 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 04/11/2020 104644 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042534 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 04/11/2020 588189 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042535 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 04/11/2020 70589 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042351 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 04/11/2020 3681832 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042352 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 159 04/11/2020 6357262 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042353 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 04/11/2020 372513 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042354 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 04/11/2020 62187 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042355 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 04/11/2020 41205 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042356 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 04/11/2020 70836 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042357 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 04/11/2020 98168 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042358 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 04/11/2020 43655 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042359 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 04/11/2020 23407 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042360 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 04/11/2020 161774 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042361 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 04/11/2020 275660 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020042362 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 04/11/2020 27041 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042363 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 04/11/2020 43284 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042499 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 04/11/2020 65560 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042500 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 04/11/2020 430891 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042501 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 04/11/2020 249144 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042502 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 04/11/2020 605729 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042503 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 04/11/2020 108582 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069233 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 846 23/11/2020 4341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069236 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 849 23/11/2020 2392 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069237 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 850 23/11/2020 21788 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069238 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 24/11/2020 77312 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069239 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 852 24/11/2020 141995 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069240 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 853 24/11/2020 2162 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042326 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 04/11/2020 81882 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042327 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 04/11/2020 618239 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020042328 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 04/11/2020 51794 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042329 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 04/11/2020 367606 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042330 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 04/11/2020 69948 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042331 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 04/11/2020 713406 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042332 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 04/11/2020 531322 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042333 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 04/11/2020 146718 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042334 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 04/11/2020 63390 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042335 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 04/11/2020 19865 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042336 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 04/11/2020 181810 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042337 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 04/11/2020 69480 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042338 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 04/11/2020 44282 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042339 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 04/11/2020 24632 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042340 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 04/11/2020 41999 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042341 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 04/11/2020 76406 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042342 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 04/11/2020 10300 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042343 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 04/11/2020 730896 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042344 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 04/11/2020 141695 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042345 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 04/11/2020 328832 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042346 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 04/11/2020 147242 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042348 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 04/11/2020 42680 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042347 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 04/11/2020 32695 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042568 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 05/11/2020 265457 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042569 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 05/11/2020 54372 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042570 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 05/11/2020 228201 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020042571 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 05/11/2020 63422 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042572 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 05/11/2020 64534 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069112 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 11/11/2020 294025 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069113 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 11/11/2020 1125980 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069114 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 11/11/2020 485489 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069184 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 16/11/2020 2486 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069185 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 16/11/2020 2463 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069186 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 16/11/2020 9729 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069188 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 16/11/2020 46234 21156 EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069190 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 18/11/2020 109750 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069191 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 18/11/2020 10000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069187 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 16/11/2020 15757 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069189 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 16/11/2020 66945 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069193 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 18/11/2020 244033 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069194 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 18/11/2020 56947 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069220 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 23/11/2020 10517 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069221 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 23/11/2020 1238 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069222 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 23/11/2020 3382 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069224 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 23/11/2020 6050 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069223 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 23/11/2020 53908 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069225 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 23/11/2020 6050 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069226 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 23/11/2020 6022 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069227 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 23/11/2020 975 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069228 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 841 23/11/2020 1024 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069229 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 23/11/2020 4341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069230 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 843 23/11/2020 4341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069231 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 23/11/2020 4341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069232 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 23/11/2020 6951 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069161 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 13/11/2020 1242 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069162 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 783 13/11/2020 22039267 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069163 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 13/11/2020 4522 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069164 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 13/11/2020 1134 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069165 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 13/11/2020 17249 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069166 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 13/11/2020 128520 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069167 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 779 13/11/2020 135411 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069168 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 780 13/11/2020 68026 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069169 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 781 13/11/2020 1713707 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069170 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 782 13/11/2020 393507 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069171 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 13/11/2020 451250 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069172 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 13/11/2020 50853 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069173 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 13/11/2020 76687 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069174 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 13/11/2020 707862 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069137 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 12/11/2020 275253 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069139 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 752 12/11/2020 2794646 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069140 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 MID DAY MEAL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 753 12/11/2020 213900000 21342 DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069141 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 MID DAY MEAL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 754 12/11/2020 145983000 21342 DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069142 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 MID DAY MEAL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 755 12/11/2020 145984000 21342 DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069195 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 18/11/2020 155782 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069196 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 18/11/2020 133787 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069197 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 18/11/2020 10000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069198 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 811 18/11/2020 4010000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069200 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 19/11/2020 36625 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069201 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 814 19/11/2020 222162 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069202 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 19/11/2020 146501 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042349 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 04/11/2020 107971 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069241 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 24/11/2020 1597 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069242 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 855 24/11/2020 10000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069243 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 24/11/2020 6318 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069244 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 857 24/11/2020 6535719 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069245 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 858 25/11/2020 35667 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069218 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 20/11/2020 96390 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069219 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 20/11/2020 306864 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042504 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 04/11/2020 105144 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042505 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 04/11/2020 661122 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042506 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 04/11/2020 352153 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042523 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 04/11/2020 382290 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069094 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 707 11/11/2020 650075 21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069095 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 11/11/2020 51644 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069115 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 11/11/2020 114640 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069116 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 11/11/2020 34109 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069118 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 11/11/2020 112905 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069119 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 11/11/2020 56947 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069120 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 11/11/2020 83629 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069121 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 11/11/2020 76687 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069122 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 11/11/2020 643587 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069126 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 739 11/11/2020 87425416 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069127 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA

31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 740 11/11/2020 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200691145 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 12/11/2020 39876 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200691146 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 759 12/11/2020 320325 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200691147 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 760 12/11/2020 327163 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200691148 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 761 12/11/2020 50000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200691149 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 762 12/11/2020 5000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200691150 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 PANJAB UNIVERSITY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 763 12/11/2020 26797916 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200691151 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 12/11/2020 91459 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200691152 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 13/11/2020 227678 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069153 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 13/11/2020 510219 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069154 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 13/11/2020 326481 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069155 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 13/11/2020 7142 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069156 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 13/11/2020 4169 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069157 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 13/11/2020 3306 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069159 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 13/11/2020 14004 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069158 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 13/11/2020 46243 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069160 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 13/11/2020 2340 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069203 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 19/11/2020 2976 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069204 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 19/11/2020 9646 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069205 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 19/11/2020 152488 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069206 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 19/11/2020 135974 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069208 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 19/11/2020 40235 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069207 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 19/11/2020 87302 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069209 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 19/11/2020 24794 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069210 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 19/11/2020 881176 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069211 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 19/11/2020 370501 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069212 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES
AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 825 19/11/2020 17219635 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069214 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 19/11/2020 17400 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069215 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 20/11/2020 48938 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069216 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 829 20/11/2020 252522 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069217 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 20/11/2020 79290 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069175 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 13/11/2020 102594 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069176 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 13/11/2020 204090 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069177 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 13/11/2020 530870 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069178 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 13/11/2020 76406 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069179 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 13/11/2020 22468 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069129 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 03 SETTING UP OF DR. B. R. AMBEDKAR CHAIR AT GURU NANAK DEV
UNIVERSITY 31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 742 11/11/2020 290750 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC
INSTRUCTIONS(C),MOHALI 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112020069128 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES
03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY PATIALA
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 741 11/11/2020 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069130 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 MID DAY MEAL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 743 11/11/2020 214000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069131 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 MID DAY MEAL
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 744 11/11/2020 214043000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN112020069133 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 12/11/2020 343257 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069134 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 12/11/2020 75658 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069136 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 12/11/2020 173029 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069135 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 12/11/2020 47526 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069100 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 11/11/2020 132524 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069103 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 11/11/2020 132693 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069104 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 11/11/2020 97087 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069105 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 11/11/2020 75357 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069106 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 11/11/2020 34607 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069107 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 11/11/2020 34093 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069108 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 11/11/2020 582318 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069109 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 11/11/2020 521362 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069110 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 723 11/11/2020 102392 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069111 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 11/11/2020 502699 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020076852 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 19 11/11/2020 5069 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065550 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 9 05/11/2020 65604 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020076847 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 14 11/11/2020 5851 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020076848 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
35 HOUSING AND URBAN DEVELOP NT V 15 11/11/2020 2903 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020076849 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 16 11/11/2020 5069 21071 DISTT TOWN PLANNER,MOHALI,MOHALI

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200768 50 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 11/11/2020 12615 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200768 51 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 18 11/11/2020 2910 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 52 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 11 05/11/2020 208795 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 51 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 10 05/11/2020 32760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 53 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 12 05/11/2020 299917 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 42 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/11/2020 77982 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 45 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 4 03/11/2020 193533 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 43 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/11/2020 64647 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1120200655 44 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/11/2020 26005 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065547 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 6 04/11/2020 326465 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065546 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 5 04/11/2020 161099 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065548 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 7 04/11/2020 61053 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065549 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 8 04/11/2020 143672 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020076853 01/11/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 20 11/11/2020 3931 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020061930 01/11/2020 N DC09 B Travel expenditure Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
05 EDUCATION NT V 1712 08/10/2020 7180 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019482 01/11/2020 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1120 12/11/2020 17008 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020019481 01/11/2020 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1119 12/11/2020 88453 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003680 01/11/2020 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1787 26/11/2020 22114 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003696 01/11/2020 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1803 26/11/2020 24990 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003697 01/11/2020 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1804 26/11/2020 24999 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062029 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1811 09/10/2020 18194 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062030 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1812 09/10/2020 11256 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062031 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1813 09/10/2020 177245 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062032 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1814 09/10/2020 34232 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062034 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1816 09/10/2020 50789 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062033 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1815 09/10/2020 51769 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062035 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1817 09/10/2020 46831 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062036 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1818 09/10/2020 34800 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062037 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1819 09/10/2020 37856 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062038 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1820 09/10/2020 11231 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062007 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1789 09/10/2020 6500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062009 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1791 09/10/2020 16381 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062010 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1792 09/10/2020 8128 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062012 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1794 09/10/2020 26792 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062013 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1795 09/10/2020 16811 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062014 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1796 09/10/2020 10000 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062015 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1797 09/10/2020 6812 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062016 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1798 09/10/2020 13530 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062019 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1801 09/10/2020 33955 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062020 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1802 09/10/2020 4408 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062039 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1821 09/10/2020 12096 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062040 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1822 09/10/2020 10256 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062041 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1823 09/10/2020 16540 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062042 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1824 09/10/2020 16595 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062043 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1825 09/10/2020 14731 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062044 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1826 09/10/2020 800000 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062045 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1827 09/10/2020 7701 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062046 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1828 09/10/2020 16505 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020062047 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1829 09/10/2020 10054 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062048 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1830 09/10/2020 23353 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062049 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1831 09/10/2020 36844 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062056 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1838 09/10/2020 443923 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062057 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1839 09/10/2020 18219 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062058 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1840 09/10/2020 19149 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062059 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1841 09/10/2020 31981 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062061 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1843 09/10/2020 12251 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062062 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1844 09/10/2020 6165 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062064 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1846 09/10/2020 6068 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062065 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1847 09/10/2020 5500 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062082 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1864 09/10/2020 7500 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062090 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1872 09/10/2020 19390 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062123 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1905 09/10/2020 4268 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062124 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1906 09/10/2020 41216 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062133 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1915 09/10/2020 40592 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062137 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1919 09/10/2020 11398 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062139 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1921 09/10/2020 314161 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062140 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1922 09/10/2020 519445 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062143 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1925 09/10/2020 10855 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062144 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1926 09/10/2020 5513 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062145 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1927 09/10/2020 11505 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062146 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1928 09/10/2020 27283 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062147 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1929 09/10/2020 9890 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062157 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1939 09/10/2020 9594 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062189 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1971 09/10/2020 37248 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062190 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1972 09/10/2020 69462 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062191 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1973 09/10/2020 11700 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062193 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1975 09/10/2020 3089 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062165 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1947 09/10/2020 8368 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062197 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1979 09/10/2020 13891 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062198 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1980 09/10/2020 4541 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062199 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1981 09/10/2020 33995 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062201 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1983 09/10/2020 32295 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062202 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1984 09/10/2020 204427 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062232 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2014 09/10/2020 123941 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT

OF EDUCATION,PUNJAB,

VN112020062233 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2015 09/10/2020 224000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062252 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2034 09/10/2020 14850 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062253 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2035 09/10/2020 1954 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062254 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2036 09/10/2020 12687 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062255 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2037 09/10/2020 15693 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062256 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2038 09/10/2020 6900 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062263 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2045 09/10/2020 413801 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062267 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2049 09/10/2020 39646 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062268 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2050 09/10/2020 6000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061932 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1714 08/10/2020 26772 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020061935 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1717 08/10/2020 19982 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061939 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1721 08/10/2020 32734 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061940 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1722 08/10/2020 12400 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061941 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1723 08/10/2020 25700 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061946 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1728 08/10/2020 4623 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061947 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1729 08/10/2020 5582 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061948 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1730 08/10/2020 33768 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 50 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1732 08/10/2020 12834 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 67 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1749 08/10/2020 20451 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 69 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1751 08/10/2020 19865 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 68 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1750 08/10/2020 16660 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 70 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1752 08/10/2020 23718 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619 71 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1753 08/10/2020 23400 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619 72 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1754 08/10/2020 20290 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619 73 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1755 08/10/2020 19877 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619 74 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1756 08/10/2020 25200 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061976 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1758 08/10/2020 6008 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061975 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1757 08/10/2020 20900 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061978 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1760 08/10/2020 23041 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061994 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1776 08/10/2020 71954 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061997 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1779 08/10/2020 9950 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061998 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1780 08/10/2020 15186 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061999 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1781 08/10/2020 66307 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020062000 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1782 08/10/2020 117407 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062001 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1783 08/10/2020 44746 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062003 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1785 09/10/2020 12584 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062002 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1784 09/10/2020 5676 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062004 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1786 09/10/2020 12900 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062005 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1787 09/10/2020 47731 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062006 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1788 09/10/2020 17506 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062023 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1805 09/10/2020 15526 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062027 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1809 09/10/2020 19630 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062028 01/11/2020 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1810 09/10/2020 36595 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020070704 01/11/2020 N DC09 C Medical Vouchers 1100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
35 HOUSING AND URBAN DEVELOP NT V 21 09/10/2020 162913 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020021048 01/11/2020 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 597 13/11/2020 193755 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021049 01/11/2020 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 598 13/11/2020 133429 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020012267 01/11/2020 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 872 27/11/2020 15397 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042817 01/11/2020 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 624 09/11/2020 105950 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069213 01/11/2020 N DC09 C Medical Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 826 19/11/2020 5587 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020030282 01/11/2020 N DC09 D Misc. Vouchers 0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION

25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 04/11/2020 4221529 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030281 01/11/2020 N DC09 D Misc. Vouchers 0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 04/11/2020 10778471 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030283 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
800 OTHER EXPENDITURE
03 INFRASTRUCTURE DEVELOPMENT
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 1 13/11/2020 4931718 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030288 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 6 26/11/2020 126900 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030287 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
202 SECONDARY EDUCATION
04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 5 24/11/2020 8232844 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030284 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
800 OTHER EXPENDITURE
03 INFRASTRUCTURE DEVELOPMENT
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 2 13/11/2020 2076662 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030286 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 4 18/11/2020 123216 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020030285 01/11/2020 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
800 OTHER EXPENDITURE
03 INFRASTRUCTURE DEVELOPMENT
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 3 13/11/2020 7392300 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020021981 01/11/2020 N DC09 D Misc. Vouchers 0900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 05/11/2020 10000000 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN1120200021980 01/11/2020 N DC09 D Misc. Vouchers 0900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 12/11/2020 5823600 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN1120200063105 01/11/2020 N DC09 D Misc. Vouchers 1100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
202 SECONDARY EDUCATION
11 INFRASTRUCTURE DEVELOPMENT IN GOVERNMENT SCHOOLS THROUGH EDUCATION CESS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 26/10/2020 4151574 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200022095 01/11/2020 N DC09 D Misc. Vouchers 1300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
202 SECONDARY EDUCATION
04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 17/11/2020 816343 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200041442 01/11/2020 N DC09 D Misc. Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 56 02/11/2020 2700 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200022258 01/11/2020 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 16/11/2020 4847925 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN1120200042840 01/11/2020 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 2 13/11/2020 17293 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200042839 01/11/2020 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 1 13/11/2020 14039 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200042838 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
106 MUSEUMS
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 1 12/11/2020 151500000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200067611 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 1 17/11/2020 20000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020067613 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 3 25/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020067614 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 4 25/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020067615 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 5 25/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020067612 01/11/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 2 25/11/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065487 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 23 26/11/2020 3253 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065490 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 26 26/11/2020 22700 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065492 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 28 26/11/2020 5000 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065489 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 25 26/11/2020 28900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065491 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80

GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 27 26/11/2020 5340 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065488 01/11/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 24 26/11/2020 15069 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020019646 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1284 25/11/2020 4000 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019648 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1286 25/11/2020 2000 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019649 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1287 25/11/2020 4000 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019650 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1288 25/11/2020 4000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019651 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1289 25/11/2020 2000 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019703 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1341 25/11/2020 2000 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019704 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1342 25/11/2020 4000 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019705 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1343 25/11/2020 4000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019706 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1344 25/11/2020 4000 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019707 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1345 25/11/2020 4000 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019709 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1347 25/11/2020 4000 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019708 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1346 25/11/2020 2000 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019727 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1365 27/11/2020 39220 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019728 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1366 27/11/2020 2180 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019665 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1303 25/11/2020 2000 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019666 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1304 25/11/2020 4000 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019667 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1305 25/11/2020 47370 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019668 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1306 25/11/2020 2080 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019676 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1314 25/11/2020 2000 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020019677 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1315 25/11/2020 2000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019678 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1316 25/11/2020 2000 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019679 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1317 25/11/2020 2000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019680 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1318 25/11/2020 4000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019681 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1319 25/11/2020 4000 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019682 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1320 25/11/2020 2000 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020019683 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1321 25/11/2020 35000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019684 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1322 25/11/2020 2000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019685 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1323 25/11/2020 2000 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019686 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1324 25/11/2020 1220 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019687 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1325 25/11/2020 2000 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019688 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1326 25/11/2020 2000 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019689 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1327 25/11/2020 2000 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019710 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1348 26/11/2020 2800 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019711 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1349 26/11/2020 2800 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019712 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1350 26/11/2020 2000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019713 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1351 26/11/2020 2000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019714 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1352 26/11/2020 2000 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019715 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1353 26/11/2020 3600 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019716 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1354 26/11/2020 3600 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019717 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1355 26/11/2020 4000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019718 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1356 26/11/2020 5600 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019719 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1357 26/11/2020 5600 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019720 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1358 26/11/2020 4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020019725 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1363 27/11/2020 4500 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020019726 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1364 27/11/2020 19850 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020657 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 164 02/11/2020 3169 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020020737 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 244 03/11/2020 2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020020743 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 250 03/11/2020 12832 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200020750 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 257 03/11/2020 3169 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019896 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 408 04/11/2020 9240 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019927 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 532 04/11/2020 20280 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200020442 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1047 06/11/2020 5070 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019652 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1290 25/11/2020 3605 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019653 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1291 25/11/2020 4000 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019654 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1292 25/11/2020 4000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019655 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1293 25/11/2020 4000 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019656 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1294 25/11/2020 28320 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 57 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1295 25/11/2020 70610 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 58 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1296 25/11/2020 2000 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200196 59 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1297 25/11/2020 4000 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200196 13 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1251 20/11/2020 12430 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200196 21 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1259 25/11/2020 38956 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200196 22 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1260 25/11/2020 2000 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200196 23 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1261 25/11/2020 4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200196 24 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1262 25/11/2020 2000 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019625 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1263 25/11/2020 2000 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019626 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1264 25/11/2020 2000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019669 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1307 25/11/2020 30700 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019670 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1308 25/11/2020 43290 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019671 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1309 25/11/2020 78400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019672 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1310 25/11/2020 39460 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019673 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1311 25/11/2020 71210 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019674 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1312 25/11/2020 2000 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019675 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1313 25/11/2020 4000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019551 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 1189 13/11/2020 57090 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200020197 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 774 04/11/2020 9506 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200019690 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1328 25/11/2020 2000 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019691 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1329 25/11/2020 4000 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019692 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1330 25/11/2020 2000 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019693 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1331 25/11/2020 2000 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019694 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1332 25/11/2020 4000 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019695 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1333 25/11/2020 2000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019696 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1334 25/11/2020 2000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 97 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1335 25/11/2020 2000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200197 02 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1340 25/11/2020 4000 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200196 98 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1336 25/11/2020 4000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 99 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1337 25/11/2020 2000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200197 00 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1338 25/11/2020 4000 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200197 01 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1339 25/11/2020 2000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200196 60 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1298 25/11/2020 4000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 61 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1299 25/11/2020 2000 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019662 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1300 25/11/2020 4000 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019663 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1301 25/11/2020 4000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019664 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1302 25/11/2020 4065 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200019627 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1265 25/11/2020 2000 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019628 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1266 25/11/2020 2000 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019629 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1267 25/11/2020 4000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019630 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1268 25/11/2020 4000 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 31 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1269 25/11/2020 2000 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 32 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1270 25/11/2020 4000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200196 33 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1271 25/11/2020 3935 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 34 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1272 25/11/2020 4000 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 35 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1273 25/11/2020 4000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 36 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1274 25/11/2020 2000 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200196 37 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1275 25/11/2020 4000 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200196 38 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1276 25/11/2020 4000 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019639 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1277 25/11/2020 2000 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019640 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1278 25/11/2020 2000 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019641 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1279 25/11/2020 4000 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019642 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1280 25/11/2020 4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019643 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1281 25/11/2020 4000 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019644 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1282 25/11/2020 4000 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200019645 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1283 25/11/2020 2000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200019647 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1285 25/11/2020 15241 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200065591 01/11/2020 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE

35 HOUSING AND URBAN DEVELOP NT V 10 25/11/2020 1925 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065583 01/11/2020 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 30 27/11/2020 6000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065585 01/11/2020 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 32 27/11/2020 3000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065588 01/11/2020 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 35 27/11/2020 422244 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065586 01/11/2020 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 33 27/11/2020 6000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065584 01/11/2020 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 31 27/11/2020 3000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020055478 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1 02/11/2020 35232 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056034 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 557 26/11/2020 50219 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055547 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 70 02/11/2020 11010 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056041 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 564 27/11/2020 25948 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056040 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 563 26/11/2020 3240 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056042 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 565 27/11/2020 3370 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056022 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 545 26/11/2020 5000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055944 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 467 11/11/2020 3224 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056028 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 551 26/11/2020 80000 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020056027 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 550 26/11/2020 7660 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056029 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 552 26/11/2020 11790 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056030 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 553 26/11/2020 7300 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200560031 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 554 26/11/2020 3110 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200560032 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 555 26/11/2020 32170 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200560037 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 560 26/11/2020 7730 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200560038 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 561 26/11/2020 298758 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200560036 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 559 26/11/2020 5430 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200560033 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 556 26/11/2020 4440 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200560035 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 558 26/11/2020 11300 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200560039 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 562 26/11/2020 4280 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200560013 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 536 25/11/2020 35000 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056014 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 537 25/11/2020 2101 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020056015 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 538 25/11/2020 7460 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056018 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 541 26/11/2020 16750 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056017 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 540 26/11/2020 10890 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056016 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 539 25/11/2020 1830 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056019 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 542 26/11/2020 11900 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056020 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 543 26/11/2020 1030 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056021 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 544 26/11/2020 5000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056023 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 546 26/11/2020 7230 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020056026 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 549 26/11/2020 1350 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056025 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 548 26/11/2020 19150 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020056024 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 547 26/11/2020 1570 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055877 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 400 06/11/2020 30420 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055884 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 407 06/11/2020 30828 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020055892 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 415 06/11/2020 2750 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020055900 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 423 09/11/2020 3448 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020055527 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 50 02/11/2020 32955 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020065483 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 9 26/11/2020 3000 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065482 01/11/2020 N DC09 F Fully vouched Contingent Bill 0400 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 8 19/11/2020 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065603 01/11/2020 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 5 26/11/2020 1531 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065604 01/11/2020 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 6 26/11/2020 2750 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065605 01/11/2020 N DC09 F Fully vouched Contingent Bill 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 7 26/11/2020 15050 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020003636 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1743 26/11/2020 41270 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200036635 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1742 26/11/2020 4500 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200036637 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1744 26/11/2020 8000 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200036638 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1745 26/11/2020 2950 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036639 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1746 26/11/2020 7050 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036662 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1769 26/11/2020 12000 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200036663 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1770 26/11/2020 6270 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200036664 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1771 26/11/2020 12500 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200036665 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1772 26/11/2020 9900 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200036666 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1773 26/11/2020 12185 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003667 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1774 26/11/2020 7670 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003668 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1775 26/11/2020 2200 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003669 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1776 26/11/2020 12300 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003670 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1777 26/11/2020 12300 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003671 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1778 26/11/2020 12790 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003672 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1779 26/11/2020 1540 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003673 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1780 26/11/2020 3430 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003674 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1781 26/11/2020 3070 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003675 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1782 26/11/2020 6860 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003676 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1783 26/11/2020 4000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003677 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1784 26/11/2020 8300 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003678 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1785 26/11/2020 1910 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003679 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1786 26/11/2020 3780 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003681 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1788 26/11/2020 5440 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003682 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1789 26/11/2020 12300 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003683 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1790 26/11/2020 1540 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003684 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1791 26/11/2020 28910 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002385 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1333 05/11/2020 16720 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002386 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1334 05/11/2020 300 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002387 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1335 05/11/2020 13360 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002388 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1336 05/11/2020 16530 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002397 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1345 05/11/2020 4320 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002373 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1321 05/11/2020 3554 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003689 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1796 26/11/2020 12300 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003687 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1794 26/11/2020 7690 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003688 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1795 26/11/2020 2987 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003595 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1702 26/11/2020 6300 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003596 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1703 26/11/2020 12300 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003597 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1704 26/11/2020 12300 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003598 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1705 26/11/2020 205330 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003599 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1706 26/11/2020 2922 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003600 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1707 26/11/2020 1040 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003601 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1708 26/11/2020 2800 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003602 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1709 26/11/2020 12300 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003603 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1710 26/11/2020 2880 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003604 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1711 26/11/2020 40324 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003605 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1712 26/11/2020 9680 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002269 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1217 05/11/2020 10460 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002351 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1299 05/11/2020 5859 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002340 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1288 05/11/2020 3719 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002341 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1289 05/11/2020 4224 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020001998 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 946 04/11/2020 4732 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003690 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1797 26/11/2020 2500 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003691 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1798 26/11/2020 12300 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003692 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1799 26/11/2020 4300 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003693 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1800 26/11/2020 15030 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003694 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1801 26/11/2020 110 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003695 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1802 26/11/2020 2120 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002489 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1437 09/11/2020 4430 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200002440 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1388 06/11/2020 2590 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200002475 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1423 06/11/2020 12150 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003703 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 1810 27/11/2020 580 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003704 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1811 27/11/2020 3560 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003705 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1812 27/11/2020 1720 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003630 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1737 26/11/2020 12500 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003631 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1738 26/11/2020 20000 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003632 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1739 26/11/2020 10000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003633 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1740 26/11/2020 8000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003634 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1741 26/11/2020 4500 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020003557 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1656 25/11/2020 8000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003558 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1657 25/11/2020 8500 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003559 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1658 25/11/2020 18065 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003560 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1659 25/11/2020 8500 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003561 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1660 25/11/2020 700 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003562 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1661 25/11/2020 89240 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003563 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1662 25/11/2020 7502 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003565 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1664 25/11/2020 4000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003564 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1663 25/11/2020 5450 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003566 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1665 25/11/2020 12000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003567 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1666 25/11/2020 7500 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003568 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1667 25/11/2020 12300 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003569 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1668 25/11/2020 12300 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003570 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1669 25/11/2020 7500 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003571 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1670 25/11/2020 4800 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003572 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1671 25/11/2020 12300 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003573 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1672 25/11/2020 9000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003574 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1673 25/11/2020 12300 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003575 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1674 25/11/2020 6800 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003576 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1675 25/11/2020 12300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003577 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1676 25/11/2020 4000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003578 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1677 25/11/2020 5900 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003579 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1678 25/11/2020 105670 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003580 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1679 25/11/2020 5498 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003698 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1805 26/11/2020 188 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020003699 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1806 26/11/2020 2680 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003700 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1807 26/11/2020 2230 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003701 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1808 26/11/2020 46700 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003702 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1809 26/11/2020 1880 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003481 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1588 18/11/2020 1990 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003493 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1600 20/11/2020 1500 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003494 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1601 20/11/2020 15157 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003581 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1680 25/11/2020 3000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003582 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1681 25/11/2020 3000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003583 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1682 25/11/2020 1624 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003584 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1683 25/11/2020 1500 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003585 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1684 25/11/2020 9660 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003586 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1685 25/11/2020 2460 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003588 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1687 25/11/2020 33390 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003587 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1686 25/11/2020 15123 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003589 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1688 25/11/2020 8690 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003590 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1689 25/11/2020 4790 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003640 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1747 26/11/2020 8000 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003641 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1748 26/11/2020 10200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003642 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1749 26/11/2020 8000 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003643 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1750 26/11/2020 13875 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003644 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1751 26/11/2020 13500 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003645 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1752 26/11/2020 6500 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003646 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1753 26/11/2020 6000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003647 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1754 26/11/2020 8000 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003648 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1755 26/11/2020 2500 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020003649 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1756 26/11/2020 12300 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003650 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1757 26/11/2020 12300 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003651 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1758 26/11/2020 12300 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003652 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1759 26/11/2020 8000 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003653 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1760 26/11/2020 320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003654 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1761 26/11/2020 3520 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003655 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1762 26/11/2020 1500 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003656 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1763 26/11/2020 18450 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003657 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1764 26/11/2020 12300 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003658 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1765 26/11/2020 890 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003660 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1767 26/11/2020 12300 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003659 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1766 26/11/2020 11020 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003661 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1768 26/11/2020 12580 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003525 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1624 25/11/2020 8000 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003526 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1625 25/11/2020 12545 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003528 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1627 25/11/2020 12500 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003527 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1626 25/11/2020 8000 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003529 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1628 25/11/2020 8500 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020003530 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1629 25/11/2020 11000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003531 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1630 25/11/2020 12500 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003532 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1631 25/11/2020 2390 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003533 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1632 25/11/2020 8500 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003534 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1633 25/11/2020 8500 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003535 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1634 25/11/2020 2670 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003536 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1635 25/11/2020 3995 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003537 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1636 25/11/2020 1500 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003538 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1637 25/11/2020 2880 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003539 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1638 25/11/2020 480 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003540 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1639 25/11/2020 4310 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003541 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1640 25/11/2020 2800 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003542 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1641 25/11/2020 1120 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003543 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1642 25/11/2020 7500 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003544 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1643 25/11/2020 10000 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003545 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1644 25/11/2020 8000 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003546 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1645 25/11/2020 7500 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003547 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1646 25/11/2020 4744 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003548 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1647 25/11/2020 3256 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003549 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1648 25/11/2020 12500 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003550 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1649 25/11/2020 10000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003552 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1651 25/11/2020 9440 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003551 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1650 25/11/2020 10000 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003553 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1652 25/11/2020 10000 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003554 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1653 25/11/2020 10000 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003555 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1654 25/11/2020 11600 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003556 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1655 25/11/2020 510 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003504 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1693 25/11/2020 7800 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003505 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1694 25/11/2020 1760 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003506 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1695 25/11/2020 12670 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003507 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1696 25/11/2020 29280 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003509 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1697 25/11/2020 3000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020003510 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1698 26/11/2020 4500 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003511 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1699 26/11/2020 12000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003512 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1700 26/11/2020 6000 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003685 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1792 26/11/2020 4600 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003686 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1793 26/11/2020 12300 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003606 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1713 26/11/2020 5480 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003607 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1714 26/11/2020 1820 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003608 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1715 26/11/2020 2750 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003609 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1716 26/11/2020 70 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003610 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1717 26/11/2020 12300 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003611 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1718 26/11/2020 12000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003612 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1719 26/11/2020 6000 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003613 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1720 26/11/2020 8380 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003614 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1721 26/11/2020 12000 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003615 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1722 26/11/2020 12300 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003616 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1723 26/11/2020 12300 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003617 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1724 26/11/2020 6300 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003618 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1725 26/11/2020 6000 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003619 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1726 26/11/2020 1730 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003620 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1727 26/11/2020 5066 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003622 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1729 26/11/2020 3434 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003624 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1731 26/11/2020 12300 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003623 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1730 26/11/2020 11800 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003625 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1732 26/11/2020 8610 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003626 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1733 26/11/2020 4010 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003627 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1734 26/11/2020 6860 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003628 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1735 26/11/2020 11180 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002532 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 12 02/11/2020 607 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002536 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 16 02/11/2020 9600 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002537 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 17 02/11/2020 9600 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020002598 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 84 02/11/2020 10015 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002599 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 85 02/11/2020 28042 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002559 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 39 02/11/2020 4060 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020002560 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 40 02/11/2020 8400 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002676 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 162 02/11/2020 9130 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020002691 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 177 03/11/2020 3228 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003405 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1512 12/11/2020 490 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020003356 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1463 11/11/2020 69660 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003378 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1485 11/11/2020 3080 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003379 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1486 11/11/2020 3230 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003434 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1541 13/11/2020 28190 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003435 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1542 13/11/2020 27438 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003407 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1514 12/11/2020 11210 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003415 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1522 13/11/2020 1150 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003416 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1523 13/11/2020 6190 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003417 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1524 13/11/2020 8880 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003418 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1525 13/11/2020 6770 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003419 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1526 13/11/2020 1744 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003420 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1527 13/11/2020 272750 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003421 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1528 13/11/2020 59281 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003422 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1529 13/11/2020 1740 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003423 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1530 13/11/2020 4310 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003424 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1531 13/11/2020 16400 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003388 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1495 11/11/2020 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003390 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1497 11/11/2020 3581 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200003392 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1499 11/11/2020 8500 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200003497 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1604 20/11/2020 720 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200003498 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1605 20/11/2020 580 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200035O1 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1608 20/11/2020 4184 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200034S3 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1560 13/11/2020 1390 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200034S7 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1564 13/11/2020 4600 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200034S8 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1565 13/11/2020 10980 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200034T1 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1568 16/11/2020 1460 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200034T2 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1569 16/11/2020 700 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200034T3 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1570 16/11/2020 18690 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200034T4 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1571 16/11/2020 1420 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003469 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1576 17/11/2020 23000 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003477 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1584 18/11/2020 77740 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003478 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1585 18/11/2020 12750 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003480 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1587 18/11/2020 3040 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003514 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1613 24/11/2020 2960 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003515 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1614 24/11/2020 42212 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003517 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1616 25/11/2020 1660 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003518 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1617 25/11/2020 1250 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020003591 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1690 25/11/2020 14950 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020003592 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1691 25/11/2020 72060 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003593 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1692 25/11/2020 1070 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003594 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1701 26/11/2020 12300 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003519 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1618 25/11/2020 3490 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020003520 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1619 25/11/2020 11120 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020003521 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1620 25/11/2020 2670 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003523 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1622 25/11/2020 4500 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020003524 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1623 25/11/2020 8000 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020065415 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 11 05/11/2020 11738 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065416 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 12 11/11/2020 103090 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065423 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 19 25/11/2020 900 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065424 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 20 25/11/2020 1360 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065417 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 13 11/11/2020 51295 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065418 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 14 11/11/2020 16253 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065422 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 18 18/11/2020 564 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065425 01/11/2020 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 21 25/11/2020 5000 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN112020065393 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 11 26/11/2020 2600 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112020065389 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 7 19/11/2020 1060 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065394 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 12 26/11/2020 2880 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065391 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 9 26/11/2020 2990 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065392 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 10 26/11/2020 1200 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065390 01/11/2020 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 8 26/11/2020 600 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065377 01/11/2020 N DC09 F Fully vouched Contingent Bill 0800 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 8 26/11/2020 9440 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020011598 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1706 25/11/2020 3860 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011599 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1707 25/11/2020 2500 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020010372 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 7 02/11/2020 11880 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011689 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1797 26/11/2020 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011690 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1798 26/11/2020 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011691 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1799 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011692 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1800 26/11/2020 7000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011693 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1801 26/11/2020 4970 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200011694 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1802 26/11/2020 6000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011695 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1803 26/11/2020 580 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011696 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1804 26/11/2020 11440 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011660 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1768 26/11/2020 5320 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011661 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1769 26/11/2020 12000 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011662 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1770 26/11/2020 12000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011663 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1771 26/11/2020 8000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011664 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1772 26/11/2020 48000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011665 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1773 26/11/2020 10000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011666 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1774 26/11/2020 12000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011667 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1775 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011668 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1776 26/11/2020 3500 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011669 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1777 26/11/2020 2205 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011670 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1778 26/11/2020 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011671 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1779 26/11/2020 8000 09176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011672 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1780 26/11/2020 400 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011697 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1805 26/11/2020 7960 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011698 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1806 26/11/2020 22040 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011699 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1807 26/11/2020 12000 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200117OO 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1808 26/11/2020 3692 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200116750 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1783 26/11/2020 8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200116760 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1784 26/11/2020 3500 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116770 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1785 26/11/2020 8000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200116780 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1786 26/11/2020 3500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116790 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1787 26/11/2020 3500 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200116800 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1788 26/11/2020 3500 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116810 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1789 26/11/2020 8000 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011682 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1790 26/11/2020 12001 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011683 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1791 26/11/2020 6372 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011684 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1792 26/11/2020 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011685 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1793 26/11/2020 8000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011686 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1794 26/11/2020 3500 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011687 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1795 26/11/2020 11000 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011688 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1796 26/11/2020 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200010781 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 427 04/11/2020 26400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011622 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1730 26/11/2020 3500 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011623 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1731 26/11/2020 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011624 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1732 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011625 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1733 26/11/2020 3500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011626 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1734 26/11/2020 11000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011627 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1735 26/11/2020 7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011628 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1736 26/11/2020 10000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011629 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1737 26/11/2020 8000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011630 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1738 26/11/2020 3500 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011631 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1739 26/11/2020 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116 32 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1740 26/11/2020 8000 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200116 33 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1741 26/11/2020 12000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116 34 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1742 26/11/2020 2205 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200116 35 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1743 26/11/2020 2205 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200116 36 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1744 26/11/2020 8000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116 37 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1745 26/11/2020 13000 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116 38 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1746 26/11/2020 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200116 39 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1747 26/11/2020 6430 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011640 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1748 26/11/2020 3500 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011600 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1708 25/11/2020 3900 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011601 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1709 25/11/2020 3590 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011602 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1710 25/11/2020 4570 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011603 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1711 25/11/2020 3315 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011604 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1712 25/11/2020 490 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011605 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1713 25/11/2020 34170 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011606 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1714 25/11/2020 2870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011607 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1715 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011608 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1716 25/11/2020 3774 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200011609 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1717 26/11/2020 3500 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011610 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1718 26/11/2020 5000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011611 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1719 26/11/2020 8000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011612 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1720 26/11/2020 3500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011613 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1721 26/11/2020 3500 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011614 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1722 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200011615 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1723 26/11/2020 8000 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011616 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1724 26/11/2020 3500 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011617 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1725 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011618 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1726 26/11/2020 3220 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200011619 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1727 26/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011620 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1728 26/11/2020 8000 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011621 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1729 26/11/2020 2500 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011385 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
05 EDUCATION NT V 1493 12/11/2020 5000 09427 DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN1120200113911 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1499 12/11/2020 11482 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200113731 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1481 12/11/2020 2640 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200115931 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1701 25/11/2020 12000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115941 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1702 25/11/2020 3480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115951 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1703 25/11/2020 610 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115961 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1704 25/11/2020 7020 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115971 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1705 25/11/2020 4250 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200114031 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1511 13/11/2020 10560 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011404 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1512 13/11/2020 2640 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200012137 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1382 09/11/2020 3960 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011428 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1526 13/11/2020 50844 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011430 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1528 13/11/2020 26400 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011518 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1626 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011519 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1627 25/11/2020 20125 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011520 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1628 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011521 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1629 25/11/2020 4370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011522 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1630 25/11/2020 176470 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011523 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1631 25/11/2020 62410 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011524 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1632 25/11/2020 17754 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011525 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1633 25/11/2020 840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011526 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1634 25/11/2020 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011527 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1635 25/11/2020 10390 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011528 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1636 25/11/2020 8680 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011529 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1637 25/11/2020 8000 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011530 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1638 25/11/2020 12360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011531 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1639 25/11/2020 1210 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011532 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1640 25/11/2020 30000 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011576 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1684 25/11/2020 3970 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011577 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1685 25/11/2020 45960 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011578 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1686 25/11/2020 29340 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020011579 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1687 25/11/2020 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020011580 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1688 25/11/2020 580 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020011581 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1689 25/11/2020 8520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020011582 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1690 25/11/2020 1870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011583 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1691 25/11/2020 3180 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011584 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1692 25/11/2020 3420 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011585 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1693 25/11/2020 1330 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011586 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1694 25/11/2020 1520 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011587 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1695 25/11/2020 11200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011588 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1696 25/11/2020 1370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011589 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1697 25/11/2020 2700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011367 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1475 12/11/2020 11880 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011701 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1809 26/11/2020 48710 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200117O4 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1812 27/11/2020 2840 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117O8 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1816 27/11/2020 9260 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117O9 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1817 27/11/2020 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117I0 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1818 27/11/2020 2360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117I1 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1819 27/11/2020 2590 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200117I2 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1820 27/11/2020 76450 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200117I3 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1821 27/11/2020 734 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116I1 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1749 26/11/2020 8000 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116I2 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1750 26/11/2020 8000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116431 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1751 26/11/2020 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116441 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1752 26/11/2020 3500 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116451 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1753 26/11/2020 8000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116461 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1754 26/11/2020 10000 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116471 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1755 26/11/2020 2910 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116481 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1756 26/11/2020 4200 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116491 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1757 26/11/2020 6000 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200116501 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1758 26/11/2020 3500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011651 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1759 26/11/2020 3500 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200011652 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1760 26/11/2020 55820 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011653 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1761 26/11/2020 1375 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200011654 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1762 26/11/2020 7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011655 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1763 26/11/2020 7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011656 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1764 26/11/2020 5570 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011657 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1765 26/11/2020 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011658 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1766 26/11/2020 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011659 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1767 26/11/2020 3500 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011673 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1781 26/11/2020 7434 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN1120200011674 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1782 26/11/2020 3500 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011533 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1641 25/11/2020 22200 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011534 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1642 25/11/2020 8000 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011535 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1643 25/11/2020 8000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011536 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1644 25/11/2020 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011537 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1645 25/11/2020 12000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011538 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1646 25/11/2020 7010 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011539 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1647 25/11/2020 1700 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011540 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1648 25/11/2020 5200 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011541 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1649 25/11/2020 4960 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011542 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1650 25/11/2020 8000 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011543 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1651 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011544 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1652 25/11/2020 4790 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011545 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1653 25/11/2020 8000 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011546 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1654 25/11/2020 219700 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011547 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1655 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011548 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1656 25/11/2020 2730 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011549 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1657 25/11/2020 3500 09209 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011550 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1658 25/11/2020 200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200011551 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1659 25/11/2020 2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011552 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1660 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011553 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1661 25/11/2020 3500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011554 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1662 25/11/2020 34320 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200115555 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1663 25/11/2020 2000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200115556 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1664 25/11/2020 580 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN1120200115557 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1665 25/11/2020 11540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200115558 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1666 25/11/2020 7450 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115559 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1667 25/11/2020 2090 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115560 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1668 25/11/2020 1070 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115561 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1669 25/11/2020 1930 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200115590 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1698 25/11/2020 2080 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011591 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1699 25/11/2020 790 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011592 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1700 25/11/2020 7810 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011573 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1681 25/11/2020 3100 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011574 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1682 25/11/2020 5660 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011575 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1683 25/11/2020 12000 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011562 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1670 25/11/2020 8000 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011563 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1671 25/11/2020 880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011564 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1672 25/11/2020 2260 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200011565 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1673 25/11/2020 7040 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011566 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1674 25/11/2020 1560 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011567 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1675 25/11/2020 3350 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200011568 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1676 25/11/2020 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011569 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1677 25/11/2020 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011570 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1678 25/11/2020 10000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200011571 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1679 25/11/2020 2205 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200011572 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1680 25/11/2020 2350 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200012111 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1356 09/11/2020 3960 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012075 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1320 06/11/2020 1500 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020012153 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1398 10/11/2020 1320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065470 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 24 06/11/2020 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065446 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 42 26/11/2020 9500 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065471 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 25 06/11/2020 1265 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065435 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 31 25/11/2020 8840 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065437 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 33 25/11/2020 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065436 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 32 25/11/2020 392 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065439 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 35 25/11/2020 2133 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT,PUNJAB,

VN112020065438 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 34 25/11/2020 943 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065440 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 36 25/11/2020 4000 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065441 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 37 26/11/2020 3000 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020065442 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 38 26/11/2020 2741 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065443 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 39 26/11/2020 1416 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065444 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 40 26/11/2020 1451 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065445 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 41 26/11/2020 16870 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065472 01/11/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 26 06/11/2020 7298 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065399 01/11/2020 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 9 26/11/2020 7510 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020062102 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1884 09/10/2020 4000 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062103 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1885 09/10/2020 4000 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062104 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1886 09/10/2020 4000 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062105 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1887 09/10/2020 10200 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062106 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1888 09/10/2020 4000 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062107 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1889 09/10/2020 4000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621109 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1891 09/10/2020 10200 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621108 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1890 09/10/2020 10200 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621110 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1892 09/10/2020 9200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621111 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1893 09/10/2020 138146 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN1120200621112 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1894 09/10/2020 10200 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621113 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1895 09/10/2020 4000 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621114 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1896 09/10/2020 10200 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621115 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1897 09/10/2020 9200 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621116 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1898 09/10/2020 6200 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060923 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 456 05/10/2020 5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060488 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 733 06/10/2020 11076 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062083 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1865 09/10/2020 4000 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062084 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1866 09/10/2020 9200 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062085 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1867 09/10/2020 4000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062086 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1868 09/10/2020 5000 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062087 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1869 09/10/2020 3000 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062088 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1870 09/10/2020 4080 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062089 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1871 09/10/2020 4000 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062091 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1873 09/10/2020 4000 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062092 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1874 09/10/2020 4000 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062093 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1875 09/10/2020 3716 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062094 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1876 09/10/2020 3575 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062095 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1877 09/10/2020 3585 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062096 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1878 09/10/2020 10200 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062097 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1879 09/10/2020 10200 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062117 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1899 09/10/2020 10200 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621118 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1900 09/10/2020 2770 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621119 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1901 09/10/2020 3586 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200609 58 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 463 05/10/2020 4667 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621121 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1903 09/10/2020 6200 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621122 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1904 09/10/2020 1550 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621125 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1907 09/10/2020 3187 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621126 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1908 09/10/2020 6200 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621127 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1909 09/10/2020 10200 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621128 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1910 09/10/2020 10200 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062129 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1911 09/10/2020 5360 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062130 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1912 09/10/2020 6200 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062132 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1914 09/10/2020 4000 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062138 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1920 09/10/2020 3000 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062141 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1923 09/10/2020 3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062142 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1924 09/10/2020 3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062148 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1930 09/10/2020 3000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062149 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1931 09/10/2020 21380 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200621501 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1932 09/10/2020 3000 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621511 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1933 09/10/2020 17500 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621521 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1934 09/10/2020 9750 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621531 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1935 09/10/2020 11664 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621541 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1936 09/10/2020 1510 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621551 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1937 09/10/2020 6200 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200621561 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1938 09/10/2020 10200 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200621581 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1940 09/10/2020 910 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619561 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1738 08/10/2020 2995 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061957 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1739 08/10/2020 2000 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061958 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1740 08/10/2020 4000 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061959 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1741 08/10/2020 4000 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061960 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1742 08/10/2020 4000 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061961 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1743 08/10/2020 4000 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020061962 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1744 08/10/2020 6200 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061963 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1745 08/10/2020 2070 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061964 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1746 08/10/2020 4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200061965 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1747 08/10/2020 4181 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061966 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1748 08/10/2020 6200 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061977 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1759 08/10/2020 4002 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200061979 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1761 08/10/2020 6200 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200061980 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1762 08/10/2020 2985 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061981 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1763 08/10/2020 6200 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200061982 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1764 08/10/2020 6200 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200614l7 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1209 06/10/2020 4372 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l3 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1765 08/10/2020 2000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619l4 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1766 08/10/2020 3205 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l5 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1767 08/10/2020 2165 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l6 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1768 08/10/2020 4000 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l7 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1769 08/10/2020 6200 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619l8 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1770 08/10/2020 2200 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200619l9 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1771 08/10/2020 6200 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200619l0 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1772 08/10/2020 6200 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061991 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1773 08/10/2020 6200 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061992 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1774 08/10/2020 700 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061993 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1775 08/10/2020 6200 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061995 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1777 08/10/2020 6200 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061996 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1778 08/10/2020 6200 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062022 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1804 09/10/2020 2900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062024 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1806 09/10/2020 10194 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062025 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1807 09/10/2020 10200 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062026 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1808 09/10/2020 10200 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062008 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1790 09/10/2020 3000 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062011 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1793 09/10/2020 3000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062017 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1799 09/10/2020 1250 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062018 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1800 09/10/2020 4595 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062021 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1803 09/10/2020 2900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062055 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1837 09/10/2020 3200 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062060 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1842 09/10/2020 6200 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062063 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1845 09/10/2020 4000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062066 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1848 09/10/2020 6200 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062067 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1849 09/10/2020 2800 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062068 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1850 09/10/2020 6200 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020060875 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 380 05/10/2020 9332 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, SIDHWAN BET-I,LUDHIANA
OF EDUCATION,PUNJAB,

VN112020062069 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1851 09/10/2020 4000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062070 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1852 09/10/2020 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062071 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1853 09/10/2020 2000 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062072 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1854 09/10/2020 2999 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062073 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1855 09/10/2020 6200 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062074 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1856 09/10/2020 6200 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062075 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1857 09/10/2020 4000 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062076 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1858 09/10/2020 4000 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062077 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1859 09/10/2020 4000 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062078 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1860 09/10/2020 3000 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062079 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1861 09/10/2020 6200 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062080 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1862 09/10/2020 3060 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062081 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1863 09/10/2020 4000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062098 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1880 09/10/2020 4200 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062099 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1881 09/10/2020 10200 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062100 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1882 09/10/2020 2958 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062101 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1883 09/10/2020 4000 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060700 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 205 05/10/2020 4372 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060708 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 213 05/10/2020 4372 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061890 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1672 08/10/2020 3000 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061929 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1711 08/10/2020 5526 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061931 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1713 08/10/2020 17500 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061933 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1715 08/10/2020 1810 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061934 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1716 08/10/2020 7440 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061936 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1718 08/10/2020 2470 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061937 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1719 08/10/2020 6590 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020061938 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1720 08/10/2020 4460 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061942 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1724 08/10/2020 2970 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061943 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1725 08/10/2020 11690 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1737 08/10/2020 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062251 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2033 09/10/2020 800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062257 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2039 09/10/2020 92000 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062258 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2040 09/10/2020 3450 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062259 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2041 09/10/2020 4000 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062260 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2042 09/10/2020 3800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062261 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2043 09/10/2020 3000 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062262 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2044 09/10/2020 3998 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062264 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2046 09/10/2020 27690 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062266 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2048 09/10/2020 5990 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061634 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1428 06/10/2020 8160 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061674 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1380 06/10/2020 5500 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020061676 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1382 06/10/2020 660 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020061675 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1381 06/10/2020 4000 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062163 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1945 09/10/2020 6110 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062164 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1946 09/10/2020 13350 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020062166 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1948 09/10/2020 6980 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062200 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1982 09/10/2020 4000 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062203 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1985 09/10/2020 4500 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062204 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1986 09/10/2020 4000 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062205 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1987 09/10/2020 4000 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062206 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1988 09/10/2020 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062207 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1989 09/10/2020 3060 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062208 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1990 09/10/2020 6200 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062209 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1991 09/10/2020 6200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062210 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1992 09/10/2020 6200 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062211 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1993 09/10/2020 6200 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062212 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1994 09/10/2020 6200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062213 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1995 09/10/2020 6200 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062214 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1996 09/10/2020 6200 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062215 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1997 09/10/2020 8000 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062216 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1998 09/10/2020 3269 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062217 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1999 09/10/2020 6200 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062218 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2000 09/10/2020 4236 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062219 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2001 09/10/2020 6200 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062220 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2002 09/10/2020 6200 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062221 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2003 09/10/2020 6200 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062222 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2004 09/10/2020 6200 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062223 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2005 09/10/2020 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062224 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2006 09/10/2020 10200 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062225 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2007 09/10/2020 79850 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062226 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2008 09/10/2020 5964 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062227 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2009 09/10/2020 5911 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062936 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 2355 22/10/2020 3680 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062937 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2356 22/10/2020 1470 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062938 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2357 22/10/2020 9150 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062939 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2358 22/10/2020 4410 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062940 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2359 22/10/2020 5120 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062941 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2360 22/10/2020 1190 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062942 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2361 22/10/2020 18900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062943 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2362 22/10/2020 2751 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062944 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2363 22/10/2020 2290 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062945 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2364 22/10/2020 5160 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062946 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2365 22/10/2020 2360 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062947 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2366 22/10/2020 15000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062948 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2367 22/10/2020 17500 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062949 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2368 22/10/2020 25400 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062950 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2369 22/10/2020 34090 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062951 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2370 22/10/2020 2653 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062953 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2372 22/10/2020 12107 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020062954 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2373 22/10/2020 17500 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062955 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2374 22/10/2020 4730 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020062159 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1941 09/10/2020 4590 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062160 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1942 09/10/2020 3010 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062161 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1943 09/10/2020 3350 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062167 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1949 09/10/2020 2496 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062168 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1950 09/10/2020 2999 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062169 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1951 09/10/2020 2350 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062170 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1952 09/10/2020 3000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062171 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1953 09/10/2020 3000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062172 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1954 09/10/2020 10200 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062173 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1955 09/10/2020 2570 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062174 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1956 09/10/2020 2400 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062175 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1957 09/10/2020 3000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062176 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1958 09/10/2020 1770 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062177 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1959 09/10/2020 18680 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062178 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1960 09/10/2020 2150 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062183 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1965 09/10/2020 1020 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062184 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1966 09/10/2020 2494 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062185 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1967 09/10/2020 2498 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062186 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1968 09/10/2020 17500 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062187 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1969 09/10/2020 2650 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062192 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1974 09/10/2020 1950 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062194 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1976 09/10/2020 4000 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062195 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1977 09/10/2020 4000 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062196 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1978 09/10/2020 4000 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062506 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1104 06/10/2020 17910 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062586 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2108 12/10/2020 2000 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062686 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2208 15/10/2020 5070 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062700 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2222 15/10/2020 2333 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062719 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2241 19/10/2020 6999 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062754 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2276 20/10/2020 4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062805 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2327 22/10/2020 2280 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062806 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2328 22/10/2020 510 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062807 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2329 22/10/2020 460 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062808 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2330 22/10/2020 6650 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062809 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2331 22/10/2020 5910 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062810 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2332 22/10/2020 4230 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062811 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2333 22/10/2020 1060 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062812 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2334 22/10/2020 820 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062813 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2335 22/10/2020 2550 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062814 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2336 22/10/2020 5597 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062815 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2337 22/10/2020 1220 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062816 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2338 22/10/2020 5260 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062817 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2339 22/10/2020 1000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062818 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2340 22/10/2020 14530 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN112020062819 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2341 22/10/2020 17500 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062820 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2342 22/10/2020 800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062821 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2343 22/10/2020 4850 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062823 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2345 22/10/2020 6160 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062824 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2346 22/10/2020 4940 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062825 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2347 22/10/2020 1940 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062826 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2348 22/10/2020 2560 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062827 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2349 22/10/2020 24760 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062828 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2350 22/10/2020 3250 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062829 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2351 22/10/2020 1600 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020062830 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2352 22/10/2020 4270 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062831 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2353 22/10/2020 1200 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062822 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2344 22/10/2020 2610 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062292 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2074 09/10/2020 2550 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062291 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2073 09/10/2020 2550 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062293 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2075 09/10/2020 17500 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062294 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2076 09/10/2020 6200 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062295 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2077 09/10/2020 6200 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020062300 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2082 09/10/2020 4667 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062301 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2083 09/10/2020 1940 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062313 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2095 09/10/2020 7470 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020062935 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2354 22/10/2020 4790 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200707O3 01/11/2020 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
17 LOCAL GOVERNMENT NT V 20 08/10/2020 1850 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN1120200211O1 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 650 25/11/2020 5000 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211O2 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 25/11/2020 7111 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200211O3 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 652 25/11/2020 1180 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211O4 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 653 25/11/2020 10100 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211O5 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 654 25/11/2020 21950 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211107 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 656 25/11/2020 9720 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211106 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 655 25/11/2020 5010 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211108 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 657 25/11/2020 6920 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211110 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 659 25/11/2020 4000 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211111 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 660 25/11/2020 3090 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211113 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 662 25/11/2020 15020 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211112 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 661 25/11/2020 4000 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211114 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 663 25/11/2020 6600 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211115 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 664 25/11/2020 7980 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210501 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 599 13/11/2020 1179 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211126 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 675 25/11/2020 16300 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211127 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 676 25/11/2020 660 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211128 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 677 25/11/2020 3230 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211129 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 678 25/11/2020 9390 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211116 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 665 25/11/2020 13015 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211117 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 666 25/11/2020 16390 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211118 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 667 25/11/2020 3490 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211120 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 669 25/11/2020 2760 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211119 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 668 25/11/2020 4000 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211121 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 670 25/11/2020 3740 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211122 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 671 25/11/2020 14880 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211123 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 672 25/11/2020 270 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211124 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 673 25/11/2020 11950 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211125 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 674 25/11/2020 4000 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211148 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 697 25/11/2020 4600 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211149 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 698 25/11/2020 3840 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021150 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 699 25/11/2020 5000 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021151 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 700 25/11/2020 2147 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021152 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 701 25/11/2020 10000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021250 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 18 02/11/2020 18384 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021254 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 22 02/11/2020 3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021271 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 39 02/11/2020 2852 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021280 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 48 02/11/2020 2983 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021297 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 65 02/11/2020 19773 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021298 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 66 02/11/2020 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213O1 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 69 02/11/2020 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213O9 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 77 02/11/2020 9192 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213I0 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 78 02/11/2020 2298 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200213I2 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 80 02/11/2020 3401 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213I4 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 82 02/11/2020 3274 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211I8 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 776 27/11/2020 33772 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211I9 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 777 27/11/2020 5000 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212O0 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 27/11/2020 520 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212O1 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 27/11/2020 4970 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021130 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 679 25/11/2020 14580 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021131 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 680 25/11/2020 7510 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021133 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 682 25/11/2020 5390 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020021132 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 681 25/11/2020 1110 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021134 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 683 25/11/2020 16030 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021136 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 685 25/11/2020 540 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020021135 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 684 25/11/2020 12500 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020021137 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 686 25/11/2020 11300 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021138 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 687 25/11/2020 5000 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021139 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 688 25/11/2020 6870 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021140 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 689 25/11/2020 12510 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021141 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 690 25/11/2020 2430 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021142 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 691 25/11/2020 9950 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021143 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 692 25/11/2020 18460 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN1120200021144 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 693 25/11/2020 25000 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021145 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 694 25/11/2020 21170 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021146 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 695 25/11/2020 3500 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211147 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 696 25/11/2020 660 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211164 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 713 26/11/2020 44560 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211165 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 714 26/11/2020 3570 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211166 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 715 26/11/2020 20985 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211167 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 716 26/11/2020 820 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200211168 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 717 26/11/2020 6770 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021169 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 718 26/11/2020 1280 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021170 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 719 26/11/2020 1480 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021171 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 720 26/11/2020 5780 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021172 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 750 26/11/2020 1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT,
OFFICER,MANSA,MANSA
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021173 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 751 26/11/2020 9975 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021174 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 752 26/11/2020 5000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021176 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 754 26/11/2020 2380 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021175 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 753 26/11/2020 2620 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021177 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 755 26/11/2020 5000 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211178 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 756 26/11/2020 2920 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211179 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 757 26/11/2020 1100 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211180 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 758 26/11/2020 20760 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211182 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 760 26/11/2020 4000 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211181 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 759 26/11/2020 2800 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211183 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 761 26/11/2020 24785 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211184 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 762 26/11/2020 24900 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211185 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 763 26/11/2020 7090 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211186 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 764 26/11/2020 25100 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211082 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 631 25/11/2020 5000 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211083 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 632 25/11/2020 5000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211084 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 633 25/11/2020 4000 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211085 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 634 25/11/2020 9840 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211087 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 636 25/11/2020 36540 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211086 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 635 25/11/2020 5390 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211088 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 637 25/11/2020 20130 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211089 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 638 25/11/2020 5000 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 90 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 639 25/11/2020 5000 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 91 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 640 25/11/2020 9300 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 92 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 641 25/11/2020 6960 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200210 93 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 642 25/11/2020 2500 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 94 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 643 25/11/2020 16300 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 95 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 644 25/11/2020 9870 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 96 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 645 25/11/2020 35330 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200210 97 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 646 25/11/2020 4000 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200210 98 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 647 25/11/2020 46020 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200210 99 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 648 25/11/2020 5000 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211 00 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 649 25/11/2020 560 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212 13 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 730 26/11/2020 2090 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212 14 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 731 26/11/2020 22720 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212 15 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 732 26/11/2020 5470 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212 16 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 733 26/11/2020 8770 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212 19 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 736 26/11/2020 8394 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212 18 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 735 26/11/2020 5540 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212217 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 734 26/11/2020 14126 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212220 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 26/11/2020 306 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212221 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 738 26/11/2020 4000 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212222 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 739 26/11/2020 13200 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212223 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 740 26/11/2020 5950 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212224 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 741 26/11/2020 190 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212225 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 742 26/11/2020 1140 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212227 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 744 26/11/2020 5000 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212226 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 743 26/11/2020 3960 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212228 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 745 26/11/2020 5000 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212229 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 746 26/11/2020 1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211153 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 702 25/11/2020 2500 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200211155 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 704 25/11/2020 3000 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211157 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 706 26/11/2020 7844 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211158 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 707 26/11/2020 12311 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211159 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 708 26/11/2020 1006 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211160 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 709 26/11/2020 3308 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211161 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 710 26/11/2020 12940 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211162 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 711 26/11/2020 14820 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211163 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 712 26/11/2020 8900 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211188 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 766 26/11/2020 2890 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200211189 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 767 26/11/2020 707 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211190 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 768 26/11/2020 8600 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200211191 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 769 26/11/2020 14540 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200211192 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 770 26/11/2020 1150 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN1120200021193 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 771 26/11/2020 3793 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021194 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 772 26/11/2020 7475 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021195 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 773 26/11/2020 13300 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021196 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 774 26/11/2020 4500 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021197 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 775 26/11/2020 200 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021763 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 531 09/11/2020 1179 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021748 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 516 05/11/2020 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200021761 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 529 06/11/2020 19773 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021762 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 530 09/11/2020 2358 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1120200021187 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 765 26/11/2020 3020 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200021230 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 747 26/11/2020 1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021231 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 748 26/11/2020 1800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021232 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 749 26/11/2020 2100 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021202 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 27/11/2020 1040 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021203 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 781 27/11/2020 17990 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1120200021204 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 721 26/11/2020 1800 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212O5 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 722 26/11/2020 5020 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212O6 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 723 26/11/2020 4470 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212O7 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 724 26/11/2020 4870 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200212O8 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 725 26/11/2020 924 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200212O9 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 726 26/11/2020 2580 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213O0 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 727 26/11/2020 1680 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213O1 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 728 26/11/2020 3180 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213O2 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 729 26/11/2020 1240 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200213P5 01/11/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 483 05/11/2020 3697 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020065522 01/11/2020 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 19 17/11/2020 3723 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065524 01/11/2020 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 21 26/11/2020 37552 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN112020065523 01/11/2020 N DC09 F Fully vouched Contingent Bill 1300 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 20 17/11/2020 5501 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020041269 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 847 26/11/2020 13340 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041270 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 848 26/11/2020 8000 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041271 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 849 26/11/2020 22600 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041272 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 850 26/11/2020 19300 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041273 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 851 26/11/2020 6610 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041274 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 05

LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 852 26/11/2020 1650 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041275 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 853 26/11/2020 1350 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041276 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 854 26/11/2020 200 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041277 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 855 26/11/2020 10000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041278 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 856 26/11/2020 8500 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041279 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 857 26/11/2020 4340 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041280 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 858 26/11/2020 12500 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041281 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 859 26/11/2020 7000 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041282 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 860 26/11/2020 11500 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041283 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 861 26/11/2020 7840 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041284 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 862 26/11/2020 750 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041801 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 415 04/11/2020 2700 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041410 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 24 02/11/2020 5000 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041411 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 25 02/11/2020 3877 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN112020041520 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 134 04/11/2020 5391 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041521 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 135 04/11/2020 10782 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041538 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 152 04/11/2020 5480 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041198 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 776 13/11/2020 28350 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041670 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 283 04/11/2020 2740 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041251 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 829 26/11/2020 10900 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041249 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 827 26/11/2020 3050 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041250 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 828 26/11/2020 2455 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041252 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 830 26/11/2020 4890 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041253 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 831 26/11/2020 10440 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041254 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 832 26/11/2020 140 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041255 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 833 26/11/2020 650 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041256 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 834 26/11/2020 15000 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041257 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 835 26/11/2020 4500 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041259 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 837 26/11/2020 7000 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041258 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 836 26/11/2020 3940 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041260 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 838 26/11/2020 33920 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041261 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 839 26/11/2020 4380 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041262 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 840 26/11/2020 2190 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041263 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 841 26/11/2020 12960 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041264 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 842 26/11/2020 4500 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041265 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 843 26/11/2020 3500 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020041231 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 809 26/11/2020 2900 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041230 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 808 26/11/2020 1500 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041229 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 807 26/11/2020 9500 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041232 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 810 26/11/2020 2900 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041233 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 811 26/11/2020 2200 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041234 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 812 26/11/2020 1500 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041235 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 813 26/11/2020 1500 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041236 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 814 26/11/2020 5900 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041237 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 815 26/11/2020 15320 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041238 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 816 26/11/2020 6440 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041239 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 817 26/11/2020 2480 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041292 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 870 26/11/2020 7880 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041293 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 871 26/11/2020 1370 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041294 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 872 26/11/2020 5500 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041295 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 873 26/11/2020 490 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041296 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 874 26/11/2020 4500 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041297 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 875 26/11/2020 7000 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041298 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 26/11/2020 1598 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041299 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 26/11/2020 15000 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041300 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 878 26/11/2020 10000 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020041301 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 879 26/11/2020 7000 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041240 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 818 26/11/2020 10440 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041241 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 819 26/11/2020 3400 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041243 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 821 26/11/2020 4200 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041242 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 820 26/11/2020 4100 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041245 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 823 26/11/2020 4500 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020041244 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 822 26/11/2020 2450 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041246 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 824 26/11/2020 8000 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041247 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 825 26/11/2020 1500 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041248 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 826 26/11/2020 1500 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041285 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 863 26/11/2020 8000 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041286 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 864 26/11/2020 29960 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020041287 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 865 26/11/2020 970 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041289 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 867 26/11/2020 470 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041290 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 868 26/11/2020 1210 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041291 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 869 26/11/2020 300 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041266 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 844 26/11/2020 2930 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041267 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 845 26/11/2020 3500 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020041268 01/11/2020 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 846 26/11/2020 8500 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020065520 01/11/2020 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 9 18/11/2020 1418 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020065519 01/11/2020 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 8 06/11/2020 1390 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN112020012260 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 865 26/11/2020 2500 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012259 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 864 26/11/2020 400 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012262 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 867 26/11/2020 24200 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012263 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 868 26/11/2020 3000 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012264 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 869 26/11/2020 15000 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012265 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 870 26/11/2020 15060 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012268 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 873 27/11/2020 3000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012269 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 874 27/11/2020 1700 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012270 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 875 27/11/2020 3250 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012271 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 27/11/2020 15190 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012272 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 27/11/2020 60000 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012273 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 878 27/11/2020 5000 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012274 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 879 27/11/2020 12660 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012249 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 854 26/11/2020 3230 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012250 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 855 26/11/2020 4706 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012251 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 856 26/11/2020 50210 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN1120200122252 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 857 26/11/2020 5000 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122215 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 819 19/11/2020 5460 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122230 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 835 26/11/2020 5000 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122231 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 836 26/11/2020 5000 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200122232 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 837 26/11/2020 51570 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122233 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 838 26/11/2020 26300 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122234 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 839 26/11/2020 4210 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122235 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 840 26/11/2020 400 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200122236 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 841 26/11/2020 3000 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012237 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 842 26/11/2020 400 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012238 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 843 26/11/2020 3000 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012239 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 844 26/11/2020 5000 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020012240 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 845 26/11/2020 18400 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012241 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 846 26/11/2020 5000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012242 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 847 26/11/2020 5000 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020012243 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 848 26/11/2020 2270 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012244 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 849 26/11/2020 5000 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012253 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 858 26/11/2020 3379 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012254 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 859 26/11/2020 195 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012209 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 813 17/11/2020 25663 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012245 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 850 26/11/2020 5000 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020012246 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 851 26/11/2020 6240 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012247 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 852 26/11/2020 5000 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012248 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 853 26/11/2020 1000 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013015 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 06/11/2020 4900 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012255 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 860 26/11/2020 10450 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012256 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 861 26/11/2020 1300 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012257 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 862 26/11/2020 3000 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012258 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 863 26/11/2020 2500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020012261 01/11/2020 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 866 26/11/2020 2500 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040463 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 517 05/11/2020 3052 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040220 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 925 26/11/2020 7000 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040222 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 927 26/11/2020 17830 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040223 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 928 26/11/2020 1730 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040224 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 929 26/11/2020 1270 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040225 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 930 26/11/2020 2035 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040226 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 931 26/11/2020 2050 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040227 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 932 26/11/2020 2915 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040228 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 933 26/11/2020 2920 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040229 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 934 26/11/2020 4000 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040230 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 935 26/11/2020 4000 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040231 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 936 26/11/2020 2500 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040232 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 937 26/11/2020 2200 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040233 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 938 26/11/2020 2300 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040234 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 939 26/11/2020 4467 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040235 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 940 26/11/2020 3000 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040236 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 941 26/11/2020 1750 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040237 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 942 26/11/2020 1750 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040238 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 943 26/11/2020 4000 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040239 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 944 26/11/2020 3000 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040240 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 945 26/11/2020 3500 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040241 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 946 26/11/2020 3500 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040242 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 947 26/11/2020 2100 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040243 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 948 26/11/2020 4230 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040244 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 949 26/11/2020 2060 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020040245 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 950 26/11/2020 7000 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040246 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 951 26/11/2020 3540 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040247 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 952 26/11/2020 4460 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040248 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 953 26/11/2020 21000 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040249 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 954 26/11/2020 7000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040250 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 955 26/11/2020 4000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040251 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 956 26/11/2020 1000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040252 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 957 26/11/2020 6800 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040253 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 958 26/11/2020 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040254 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 959 26/11/2020 6000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040255 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 960 26/11/2020 7000 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040256 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 961 26/11/2020 4880 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040257 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 962 26/11/2020 6000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040258 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 963 26/11/2020 20000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040259 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 964 26/11/2020 7000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040260 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 965 26/11/2020 6000 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040261 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 966 26/11/2020 4000 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040262 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 967 26/11/2020 2999 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040263 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 968 26/11/2020 15000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040264 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 969 27/11/2020 6000 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040205 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 910 26/11/2020 4000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040206 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 911 26/11/2020 7000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040207 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 912 26/11/2020 8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040208 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 913 26/11/2020 7000 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040209 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 914 26/11/2020 2999 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040210 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 915 26/11/2020 1520 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020040211 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 916 26/11/2020 1480 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN112020040212 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 917 26/11/2020 6000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040213 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 918 26/11/2020 810 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040214 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 919 26/11/2020 8500 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040216 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 921 26/11/2020 6000 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020040201 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 906 26/11/2020 6000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020040202 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 907 26/11/2020 10000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040204 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 909 26/11/2020 4000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040217 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 922 26/11/2020 7000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020040218 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 923 26/11/2020 1500 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200402l9 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 924 26/11/2020 2000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200402l1 01/11/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 926 26/11/2020 4000 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200132l0 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 646 26/11/2020 10000 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200131l2 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 608 25/11/2020 5300 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200132l2 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 648 26/11/2020 4860 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1120200132l3 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 649 26/11/2020 700 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200132l4 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 650 26/11/2020 4200 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200132l5 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 651 26/11/2020 1610 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013216 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 652 26/11/2020 2560 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013217 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 653 26/11/2020 551 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013218 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 654 26/11/2020 4240 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013219 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 655 26/11/2020 1660 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013220 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 656 27/11/2020 6000 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013302 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 81 02/11/2020 2779 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013182 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 618 25/11/2020 6000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013183 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 619 25/11/2020 2650 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013184 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 620 25/11/2020 3300 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013185 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 621 25/11/2020 2650 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013186 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 622 25/11/2020 1410 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013187 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 623 25/11/2020 16710 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013188 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 624 25/11/2020 3560 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013189 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 625 25/11/2020 4240 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013190 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 626 25/11/2020 9000 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013191 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 627 25/11/2020 7000 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013192 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 628 25/11/2020 3630 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013193 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 629 25/11/2020 2650 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013194 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 630 25/11/2020 1810 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013195 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 631 25/11/2020 12440 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013196 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 632 25/11/2020 2650 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013197 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 633 25/11/2020 1690 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013198 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 634 25/11/2020 2093 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013200 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 636 26/11/2020 4240 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013201 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 637 26/11/2020 2650 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013202 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 638 26/11/2020 4000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013203 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 639 26/11/2020 10000 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013204 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 640 26/11/2020 2820 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013205 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 641 26/11/2020 6000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013206 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 642 26/11/2020 4240 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013207 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 643 26/11/2020 1590 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013208 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 644 26/11/2020 4240 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013209 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 645 26/11/2020 6000 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013221 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 657 27/11/2020 3820 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013173 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 609 25/11/2020 5760 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013174 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 610 25/11/2020 3630 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013175 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 611 25/11/2020 14010 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013176 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 612 25/11/2020 12460 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013177 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 613 25/11/2020 4820 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013178 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 614 25/11/2020 2320 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013179 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 615 25/11/2020 960 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013180 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 616 25/11/2020 2120 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020013164 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 600 25/11/2020 6000 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020013165 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 601 25/11/2020 5300 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013166 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 602 25/11/2020 5300 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013167 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 603 25/11/2020 5300 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013168 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 604 25/11/2020 5300 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013169 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 605 25/11/2020 4080 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013170 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 606 25/11/2020 140 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013171 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 607 25/11/2020 11300 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020013211 01/11/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 647 26/11/2020 4240 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069117 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 730 11/11/2020 4682 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069199 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 812 18/11/2020 35290 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069144 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 757 12/11/2020 1568 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069234 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 847 23/11/2020 5700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069235 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 848 23/11/2020 7092 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042350 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
05 EDUCATION NT V 157 04/11/2020 104678 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069246 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 859 26/11/2020 880 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069247 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80

GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 860 26/11/2020 1390 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069248 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 861 26/11/2020 9422 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069249 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 862 26/11/2020 7700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069250 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 863 26/11/2020 3238 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069251 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 864 26/11/2020 4320 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069252 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 865 26/11/2020 5507 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069253 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 866 26/11/2020 1350 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069254 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 867 26/11/2020 14449 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069255 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 868 26/11/2020 9286 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042517 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 324 04/11/2020 2604 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069270 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 915 26/11/2020 19648 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069269 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 914 26/11/2020 19623 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069271 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 916 26/11/2020 25000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069272 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 917 26/11/2020 5100 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069273 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 879 26/11/2020 1990 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069274 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 880 26/11/2020 190 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069275 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 881 26/11/2020 4000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069276 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 918 26/11/2020 19258 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069277 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 919 26/11/2020 7085 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020069278 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 920 26/11/2020 8000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069279 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 921 26/11/2020 4000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069280 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 922 26/11/2020 4600 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069281 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 923 26/11/2020 5500 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069282 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 924 26/11/2020 9500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069283 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 925 26/11/2020 22000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069284 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 926 26/11/2020 5500 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069286 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 928 26/11/2020 5500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069285 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 927 26/11/2020 4000 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069287 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 929 26/11/2020 6500 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069288 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 930 26/11/2020 3500 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069289 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 931 26/11/2020 14000 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069292 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 934 26/11/2020 5500 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069291 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 933 26/11/2020 3500 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069290 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 932 26/11/2020 16951 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069293 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 935 26/11/2020 5500 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069256 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 869 26/11/2020 4832 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069258 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 871 26/11/2020 1670 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069257 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 870 26/11/2020 1410 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069259 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 872 26/11/2020 9700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069260 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 873 26/11/2020 7700 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069261 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 874 26/11/2020 5500 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069262 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 875 26/11/2020 2720 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069263 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 876 26/11/2020 4450 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069328 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 901 26/11/2020 2882 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069329 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 902 26/11/2020 3700 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069330 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 903 26/11/2020 12968 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069331 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 904 26/11/2020 77669 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042832 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 639 10/11/2020 5208 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020042179 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 692 10/11/2020 4682 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042199 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 6 02/11/2020 3344 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042273 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 29 02/11/2020 4682 21366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHLI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020042284 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 40 02/11/2020 7812 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069294 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 936 26/11/2020 4000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020069295 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 937 26/11/2020 21930 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069296 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
05 EDUCATION NT V 938 26/11/2020 8951 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069297 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 939 26/11/2020 15087 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069298 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 940 26/11/2020 8000 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069299 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 941 26/11/2020 270 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069300 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 942 26/11/2020 4000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069301 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 943 26/11/2020 4000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069302 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 944 26/11/2020 5500 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069303 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 945 26/11/2020 17500 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069304 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 946 26/11/2020 2500 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069309 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 882 26/11/2020 5500 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069311 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 884 26/11/2020 4000 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069310 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 883 26/11/2020 4000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069312 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 885 26/11/2020 5500 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069313 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 886 26/11/2020 12000 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069315 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 888 26/11/2020 20990 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069314 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 887 26/11/2020 3125 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069317 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 890 26/11/2020 4000 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069316 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 889 26/11/2020 5500 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069318 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 891 26/11/2020 46810 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069319 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 892 26/11/2020 11050 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069320 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 893 26/11/2020 190 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069321 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 894 26/11/2020 4550 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069322 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 895 26/11/2020 980 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069323 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 896 26/11/2020 2610 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069324 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 897 26/11/2020 190 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069325 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 898 26/11/2020 16515 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069326 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 899 26/11/2020 24142 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069327 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 900 26/11/2020 4741 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069335 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 908 26/11/2020 75699 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069336 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 909 26/11/2020 69406 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069337 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 910 26/11/2020 68492 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069332 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 905 26/11/2020 85931 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069333 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 906 26/11/2020 17286 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069334 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 907 26/11/2020 12678 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069264 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 877 26/11/2020 840 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069265 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 878 26/11/2020 2390 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020069266 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 911 26/11/2020 87406 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020069267 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 912 26/11/2020 22434 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020069268 01/11/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 913 26/11/2020 93878 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020052443 01/11/2020 N DC09 H Detailed Contingent Bill 2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION
201 ELEMENTARY EDUCATION
12 IMPLEMENTATION OF EDUCATION THROUGH SATELLITE PROJECT IN THE STATE (NATIONAL
BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 1 05/11/2020 17813450 21331 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,DIRECTOR GENERAL SCHOOL
EDUCATION,MOHALI
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020069192 01/11/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES
17 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 805 18/11/2020 11900000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020049773 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 03/11/2020 383014 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049771 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 11/11/2020 548493 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049770 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 11/11/2020 103237 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049781 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 25390 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049780 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 174636 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049774 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 73471 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049778 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 6 04/11/2020 117964 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049777 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 380862 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049776 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 341868 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049775 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 325810 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049779 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 25390 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 11/11/2020 458313 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 13/11/2020 101053 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 13/11/2020 106989 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 13/11/2020 54575 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051221 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 13/11/2020 54575 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051223 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 24/11/2020 123204 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051224 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 24/11/2020 185032 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051225 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 24/11/2020 186889 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051226 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 24/11/2020 123204 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051229 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 03/11/2020 455006 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051230 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 764840 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051231 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 31550 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051232 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 31550 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051233 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 31550 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051234 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 325943 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051235 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 123415 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051236 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 333839 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 421083 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051215 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 11/11/2020 34131 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051238 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 109366 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051213 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 11/11/2020 115744 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051212 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 18 11/11/2020 441255 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051211 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 11/11/2020 473343 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051210 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 11/11/2020 381963 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051209 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 11/11/2020 233610 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020051242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 06/11/2020 329958 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051241 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/11/2020 109366 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051240 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 185974 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051239 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 118640 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051214 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 11/11/2020 213238 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017800 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 06/11/2020 127640 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017801 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 06/11/2020 42868 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017732 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 13/11/2020 8876 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017733 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 13/11/2020 4005 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017734 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 19/11/2020 605483 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017735 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 26/11/2020 65499 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017767 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 18158 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017768 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 78741 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017769 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 64203 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017770 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 70117 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017806 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 09/11/2020 69487 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017807 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 09/11/2020 382403 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017802 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 06/11/2020 272240 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017803 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 06/11/2020 208498 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017804 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 06/11/2020 609422 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017805 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 06/11/2020 71917 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017776 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 54513 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017777 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 70618 01510 ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020017778 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/11/2020 39610 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017779 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/11/2020 174404 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017780 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 05/11/2020 94347 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017781 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 05/11/2020 530479 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017782 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/11/2020 265128 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017783 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/11/2020 11729 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017752 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 56666 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017753 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 117314 01510 ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020017754 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 202911 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017755 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 116996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017756 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 451339 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017757 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 123133 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017758 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 639056 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017759 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 219554 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017760 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR

AND NABHA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 143608 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017761 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 51522 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017762 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 110561 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017763 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 142648 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017764 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 74663 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017765 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 254125 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017766 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 327188 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017771 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 64832 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017772 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 117990 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017773 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 714540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017774 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 98418 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017775 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 92453 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017748 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 8374 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017749 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 225627 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017750 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 745576 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017751 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 11535 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017740 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 152874 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017741 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 64083 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017742 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 44433 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017743 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 266176 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017744 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 80742 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017745 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 8245 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017746 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 20106 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017747 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 11754 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017736 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 47921 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017737 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 78629 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017738 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 268330 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017739 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 76239 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017784 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/11/2020 47176 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017785 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/11/2020 966916 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017786 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/11/2020 442162 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017787 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/11/2020 97569 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020017788 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 05/11/2020 244022 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017789 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 05/11/2020 39843 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017790 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 05/11/2020 87281 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017791 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 05/11/2020 632522 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017792 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 05/11/2020 166009 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017793 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/11/2020 271090 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017794 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 05/11/2020 222659 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017795 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/11/2020 38018 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017796 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/11/2020 157266 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017797 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 05/11/2020 579595 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017798 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 05/11/2020 147945 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017799 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 05/11/2020 255924 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018987 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 03/11/2020 443898 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018986 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 1672438 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018989 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 03/11/2020 266223 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018988 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 03/11/2020 7571 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018985 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 03/11/2020 2026012 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018984 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 03/11/2020 511748 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018983 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 03/11/2020 7000 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018982 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 03/11/2020 104371 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018981 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 03/11/2020 35245 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018980 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 03/11/2020 342009 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018964 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 11/11/2020 16494 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018971 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 13/11/2020 69577 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018972 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 13/11/2020 10803 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018973 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 13/11/2020 24690 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018974 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 57 13/11/2020 13967 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018975 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 13/11/2020 925 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018976 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 59 18/11/2020 137709 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018990 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 03/11/2020 172391 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018991 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 29602 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018992 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 640374 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018993 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 61895 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018994 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 286149 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018995 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 58294 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018996 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 1811003 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018997 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 241623 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018998 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 1534623 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018999 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 119289 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019000 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 236416 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019007 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 166761 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019008 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 11291 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019009 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 32504 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019010 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 16380 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019011 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 89004 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019012 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 21187 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019013 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 04/11/2020 252582 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019001 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 107068 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019002 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 365005 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019003 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 2310129 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019004 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 166681 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019005 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 339379 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019006 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 517365 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018978 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 03/11/2020 932991 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018979 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 03/11/2020 989604 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050143 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 25/11/2020 59830 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050154 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 29614 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050153 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 78288 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050152 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 97672 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050151 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 127412 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050150 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 103676 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050149 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 75497 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020030273 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 356218 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030274 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 368806 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030275 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 253132 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030276 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 635218 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030278 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 97478 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030277 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 335330 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030280 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 504476 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN112020030279 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 63614 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030239 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 05/11/2020 43284 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030256 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 03/11/2020 57002 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030257 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 31003 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030249 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 75 10/11/2020 90151 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030252 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 03/11/2020 124296 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030253 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 03/11/2020 42843 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030254 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 03/11/2020 237277 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030224 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 05/11/2020 31891 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030268 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 39993 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030258 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 03/11/2020 136656 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030260 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 219835 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030261 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 03/11/2020 64916 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030177 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 94 13/11/2020 119274 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030255 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 03/11/2020 66074 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030270 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 348989 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020030211 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 04/11/2020 200531 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030212 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 04/11/2020 50832 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030213 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 04/11/2020 4518 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030214 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 04/11/2020 52653 01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030215 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 41 04/11/2020 67338 01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 04/11/2020 258225 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030217 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 04/11/2020 133183 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 44 04/11/2020 252337 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 45 04/11/2020 82789 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 04/11/2020 101737 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030221 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 04/11/2020 49992 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030240 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 66 05/11/2020 166017 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030241 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 67 05/11/2020 99122 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 68 06/11/2020 35159 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030243 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 69 06/11/2020 25254 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030244 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 70 06/11/2020 49402 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 71 06/11/2020 80145 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030227 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 05/11/2020 45438 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030228 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 05/11/2020 66498 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030229 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 05/11/2020 82474 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030230 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 05/11/2020 54282 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030231 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 05/11/2020 52326 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030232 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 58 05/11/2020 36052 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030233 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 59 05/11/2020 8777 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030235 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 61 05/11/2020 196345 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030236 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 62 05/11/2020 55931 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 63 05/11/2020 39139 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030238 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 05/11/2020 83698 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030204 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 04/11/2020 377287 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030205 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 04/11/2020 435799 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030206 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 04/11/2020 163111 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030207 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 04/11/2020 50832 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030208 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 04/11/2020 188672 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030209 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 04/11/2020 133071 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030210 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 04/11/2020 302439 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030172 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 89 12/11/2020 39794 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030175 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 92 13/11/2020 135403 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030176 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 93 13/11/2020 163473 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030178 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 95 13/11/2020 118688 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030179 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 96 13/11/2020 23847 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020030181 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 98 18/11/2020 345 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030182 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 99 18/11/2020 914 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030185 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 102 20/11/2020 5230 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030186 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 103 20/11/2020 9367 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030162 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 79 12/11/2020 76615 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030163 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 80 12/11/2020 44757 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030164 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 81 12/11/2020 3134 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030166 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 83 12/11/2020 99261 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030168 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 85 12/11/2020 71104 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030169 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 86 12/11/2020 27572 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030171 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 88 12/11/2020 53520 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030223 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 49 05/11/2020 100026 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030226 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 05/11/2020 45038 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020030262 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 03/11/2020 78743 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030263 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 03/11/2020 93629 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030264 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 13 03/11/2020 110000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030265 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 03/11/2020 129982 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030266 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 03/11/2020 97518 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030267 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 148034 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030269 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 403111 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030271 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 04/11/2020 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030272 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 49900 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063148 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 11/11/2020 110047 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063149 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 11/11/2020 75622 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063152 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 109363 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063153 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 163334 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063154 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 309030 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063160 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 41314 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063156 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 168004 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063157 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 35555 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063158 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 103055 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063159 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 103295 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063155 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 227173 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020047360 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 05/11/2020 98021 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020047337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 03/11/2020 38880 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047362 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 05/11/2020 105723 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020047363 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 05/11/2020 354410 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047364 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 05/11/2020 410721 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047365 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 05/11/2020 874471 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047366 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 05/11/2020 182812 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047367 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 05/11/2020 96293 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047368 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 05/11/2020 55097 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047369 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 05/11/2020 208775 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047370 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 05/11/2020 205614 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047371 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/11/2020 117080 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047372 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 06/11/2020 58961 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047373 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 06/11/2020 97074 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047374 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 06/11/2020 46776 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047375 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 09/11/2020 69894 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047328 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 13/11/2020 16548 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047329 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 13/11/2020 111469 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 13/11/2020 52513 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047376 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 09/11/2020 52189 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047377 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 09/11/2020 252301 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047378 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 09/11/2020 38793 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047379 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 09/11/2020 40314 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047380 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 09/11/2020 50682 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047381 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 09/11/2020 101364 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047382 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 10/11/2020 51303 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047383 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 10/11/2020 8777 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047384 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 10/11/2020 95946 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047385 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 10/11/2020 63589 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047386 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 10/11/2020 55255 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047387 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 10/11/2020 53822 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 13/11/2020 82690 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 13/11/2020 6350 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 13/11/2020 35040 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 13/11/2020 43368 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 23/11/2020 7551 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 03/11/2020 67842 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020047338 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 03/11/2020 65207 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047339 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 03/11/2020 26449 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 57703 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047341 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 47855 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047342 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 52824 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047343 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 24015 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047344 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 410721 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047345 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 78181 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047346 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 86883 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047347 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 102765 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047348 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 52303 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047349 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 83049 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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PANCHAYATS,PUNJAB,

VN112020047353 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 99510 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047354 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 79619 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047355 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 50594 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047356 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 48562 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047357 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 201855 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047358 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 05/11/2020 9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020047359 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 05/11/2020 58690 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020047361 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 05/11/2020 79922 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020019029 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 05/11/2020 76155 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 30 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 05/11/2020 46311 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 31 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 05/11/2020 129513 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 32 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 05/11/2020 122259 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 28 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 05/11/2020 87206 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 23 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 13/11/2020 120629 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 24 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 13/11/2020 16632 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN1120200190 26 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 04/11/2020 375518 01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION,
AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN1120200190 27 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 248822 01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION,
AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN112020019022 01/11/2020 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 13/11/2020 313649 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020049855 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 13/11/2020 40350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049868 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 158583 02021 JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA),BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049852 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 13/11/2020 8058 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049853 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 13/11/2020 60396 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049854 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 13/11/2020 9691 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049857 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 13/11/2020 61577 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049858 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 13/11/2020 59899 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049851 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 12/11/2020 242963 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION

COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049867 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 221713 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049866 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 260733 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051295 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 04/11/2020 126849 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051292 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 28194 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051297 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 04/11/2020 191076 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051298 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 04/11/2020 278631 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051299 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 04/11/2020 301553 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051282 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 31768 02020 DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT
BHATINDA),BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051283 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 146275 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051284 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 131235 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051285 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 03/11/2020 161438 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051286 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 03/11/2020 29011 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051287 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 424061 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051288 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 59340 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051289 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 196713 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051290 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 1153257 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051291 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 128360 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 12/11/2020 48930 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051244 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 12/11/2020 22038 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051246 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 13/11/2020 26518 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051247 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 13/11/2020 5532 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051248 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 13/11/2020 7325 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051249 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 13/11/2020 27389 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051250 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 13/11/2020 8087 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051251 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 13/11/2020 1755 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051252 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 31 13/11/2020 14050 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051294 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 04/11/2020 61144 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051293 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 41532 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051296 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 04/11/2020 105237 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020017947 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 43260 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017948 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 05/11/2020 141504 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017949 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 05/11/2020 56765 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017950 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/11/2020 115123 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017951 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/11/2020 35085 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017952 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 05/11/2020 261227 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017953 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 05/11/2020 53479 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017954 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 06/11/2020 295982 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017922 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 66035 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017923 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 188404 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017924 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 48559 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 86332 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017926 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 47650 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017927 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 254111 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017928 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 114248 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017896 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 68015 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017897 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 113024 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017898 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 425110 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017899 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 848391 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017900 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 91384 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017901 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 51781 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017902 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 47049 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017903 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 332892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017904 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 544350 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017905 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 112890 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017906 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 42055 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017907 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 94802 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017908 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 77886 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017909 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 210660 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017910 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 46732 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017911 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 23378 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017912 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 54396 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017913 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 209674 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017914 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 228650 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017915 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 121535 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017916 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 47875 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017917 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 57872 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017875 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 13/11/2020 41 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017876 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 13/11/2020 6131 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017877 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 13/11/2020 7550 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017878 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 13/11/2020 17134 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017879 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 13/11/2020 107148 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017880 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 13/11/2020 10085 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017881 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 13/11/2020 10075 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017882 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 13/11/2020 9174 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017883 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 13/11/2020 19184 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017884 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 13/11/2020 23626 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017885 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 13/11/2020 22552 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017886 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 13/11/2020 21456 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017887 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 13/11/2020 7524 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017888 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 13/11/2020 3830 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017889 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 13/11/2020 34591 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017890 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 20/11/2020 408084 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017918 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 144923 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017919 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 50746 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017920 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 27435 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017921 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 242688 02184 CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017891 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 03/11/2020 51781 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017892 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 03/11/2020 75731 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017893 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 03/11/2020 218457 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017894 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 03/11/2020 218634 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017895 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 239889 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017929 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 70150 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017930 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 55182 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017931 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 598467 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017932 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 216375 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017933 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 87575 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017934 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 42327 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017935 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 100944 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017936 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 57694 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017937 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 73132 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017938 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 113273 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017939 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 73143 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017940 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 108852 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017941 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 286431 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017942 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 46128 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017943 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 337616 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017944 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 232444 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017945 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 153456 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017946 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 88941 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

| | | |

VN112020019096 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 363313 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019097 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 1372943 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019098 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 462875 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019099 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 184438 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019100 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 69799 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019101 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 1320928 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019102 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 88884 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019103 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 77886 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019104 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 2350559 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019105 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 2161711 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019106 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 742045 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019107 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 146153 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019108 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 374241 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019109 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 271594 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019110 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 191314 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019111 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 281743 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019112 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 607208 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019113 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 04/11/2020 6908 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019114 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 04/11/2020 7889 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019115 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 05/11/2020 9022 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019117 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 05/11/2020 56198 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019120 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 06/11/2020 17352 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019121 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 06/11/2020 331649 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019078 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 104755 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019079 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 132670 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019080 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 18043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 81 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 1725239 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 82 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 03/11/2020 386467 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 83 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 03/11/2020 430156 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 84 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 03/11/2020 30264 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 85 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 03/11/2020 304340 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 86 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 227358 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 87 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 03/11/2020 2514634 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200191 25 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 10/11/2020 58176 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190 77 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 82 25/11/2020 114589 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190056 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 12/11/2020 6908 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190060 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 13/11/2020 79448 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190061 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 13/11/2020 121488 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190062 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 13/11/2020 11796 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190063 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 68 13/11/2020 6480 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190064 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 69 13/11/2020 356856 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190065 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 13/11/2020 156533 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190066 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 13/11/2020 33880 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200190067 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 13/11/2020 18044 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019068 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 73 13/11/2020 8975 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019071 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 76 20/11/2020 37019 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050165 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 67667 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050161 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 36102 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050162 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 81570 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050163 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 40194 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050164 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 61664 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066263 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 27 04/11/2020 41376 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066264 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 77939 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066265 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 107042 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066266 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 04/11/2020 11292 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066267 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 04/11/2020 101238 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066268 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 04/11/2020 1653326 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066269 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 33 04/11/2020 79065 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066270 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 04/11/2020 44802 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066271 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 35 04/11/2020 40872 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066272 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 36 04/11/2020 59827 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066273 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 37 04/11/2020 76356 02486 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,TALWANDI
SABOO
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020066239 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 02/11/2020 35159 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066240 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 02/11/2020 29914 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 118179 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066206 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 12/11/2020 10815 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BHATINDA,BHATINDA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066207 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 49 12/11/2020 10815 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BHATINDA,BHATINDA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066209 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 51 12/11/2020 33119 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066210 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 13/11/2020 6556 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066256 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 04/11/2020 61352 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BHATINDA,BHATINDA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066212 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 13/11/2020 35297 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066213 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 13/11/2020 1719 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066214 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 13/11/2020 7035 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066215 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 13/11/2020 15701 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 13/11/2020 43015 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066217 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 13/11/2020 31708 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 13/11/2020 13077 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 13/11/2020 17358 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 13/11/2020 14400 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066221 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 13/11/2020 188167 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066224 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 66 23/11/2020 33119 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 37085 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066238 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 02/11/2020 76747 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066241 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 28988 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 112590 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066243 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/11/2020 345274 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066251 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 307698 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066252 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 56928 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066257 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 104087 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066246 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 03/11/2020 145982 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066247 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 03/11/2020 64528 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066248 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 03/11/2020 109029 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066249 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 03/11/2020 58782 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066250 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 14 03/11/2020 63494 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066253 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 04/11/2020 400812 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066254 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 04/11/2020 52238 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066255 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 04/11/2020 118448 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066262 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 26 04/11/2020 40194 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066261 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 04/11/2020 68911 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066260 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 24 04/11/2020 210690 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BHATINDA,BHATINDA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066259 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 04/11/2020 10815 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066258 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 1463938 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066211 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 13/11/2020 42206 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063165 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 80987 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063166 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 60662 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063167 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 97642 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063171 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 22584 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063169 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 242382 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063170 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 54566 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063168 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 101952 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020047430 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 213770 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047421 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 113463 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047422 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 239061 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047440 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/11/2020 130311 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047439 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 04/11/2020 13399 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047438 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 04/11/2020 91814 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047388 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 11/11/2020 54485 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047389 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 11/11/2020 14671 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047390 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 11/11/2020 176947 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047391 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 11/11/2020 121076 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047393 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 12/11/2020 145180 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047394 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 13/11/2020 73451 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047395 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 25/11/2020 50424 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047396 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 27/11/2020 39872 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047397 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 27/11/2020 39872 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047398 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 27/11/2020 275784 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047399 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 143021 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047400 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 39367 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047401 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 38734 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047402 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 29050 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047403 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 73475 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020047404 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 63704 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047405 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 67565 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047453 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 09/11/2020 148697 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047452 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 06/11/2020 80388 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047451 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 05/11/2020 100437 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047450 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 05/11/2020 296559 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047449 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 05/11/2020 25885 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047448 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 05/11/2020 623277 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047447 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 05/11/2020 8697 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047446 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 05/11/2020 137076 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047445 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 05/11/2020 54926 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047444 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 05/11/2020 38734 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047443 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 05/11/2020 51859 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047442 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 05/11/2020 99053 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047441 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 05/11/2020 48540 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047406 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 03/11/2020 119590 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047407 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 03/11/2020 64916 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047408 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 03/11/2020 101587 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047409 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 03/11/2020 62091 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047410 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 03/11/2020 12792 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020047411 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 57706 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047412 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 131588 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047413 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 14643 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047414 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 92708 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047415 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 199556 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047416 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 21584 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047417 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 289374 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047418 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 250832 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047419 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 57537 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047420 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 56078 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047431 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 64890 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047432 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 38793 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047433 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 48883 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047434 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 04/11/2020 78606 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047435 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 04/11/2020 90798 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047436 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 04/11/2020 91304 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047437 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 04/11/2020 50324 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047423 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 39130 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047424 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 48856 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047425 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 61095 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047426 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 50324 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047427 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 39610 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047428 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 40775 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047429 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 244030 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020019041 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 25154 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019042 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 136050 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019046 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 216220 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019044 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 171563 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019045 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 73043 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019043 01/11/2020 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 187256 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020049878 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 05/11/2020 26285 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049877 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/11/2020 91153 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049876 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 213907 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049875 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 46690 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049874 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 266905 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020049879 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 23/11/2020 7800 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051311 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 05/11/2020 114467 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051312 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 09/11/2020 127790 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051313 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 24/11/2020 141225 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051314 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 24/11/2020 42368 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051303 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 384688 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051310 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 05/11/2020 63731 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051309 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 05/11/2020 228220 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051308 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 05/11/2020 134559 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051304 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 488114 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051306 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 166321 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051305 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 537223 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051307 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 144308 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063025 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 7 04/11/2020 120306 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063026 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD

01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 8 04/11/2020 58971 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063027 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 9 04/11/2020 51894 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063028 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 10 04/11/2020 210891 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063030 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 12 05/11/2020 432310 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063031 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 13 05/11/2020 245649 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063032 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
28 TOURISM AND CULTURAL AFFA NT V 14 06/11/2020 200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063033 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 15 06/11/2020 701451 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063037 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 19 11/11/2020 15000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063040 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 22 16/11/2020 85771 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063044 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 26 23/11/2020 78576 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063045 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 27 24/11/2020 5419 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063022 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 4 04/11/2020 259242 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063019 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 1 04/11/2020 1794738 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063020 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 2 04/11/2020 313218 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063021 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 3 04/11/2020 71666 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063023 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 5 04/11/2020 351005 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063024 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 6 04/11/2020 138209 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020037750 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 05/11/2020 116808 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037751 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 06/11/2020 151696 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037752 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 06/11/2020 705391 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037740 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 151969 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037741 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 110623 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037742 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 312138 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037744 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 05/11/2020 20348 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037749 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 05/11/2020 211790 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037748 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 05/11/2020 130052 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037747 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 05/11/2020 260213 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037746 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 05/11/2020 229430 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037745 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 05/11/2020 546812 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020037743 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 24549 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020068869 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 65963 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068865 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 572356 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068870 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 425235 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068871 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 50866 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068872 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 51833 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068868 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 110632 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068867 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 109358 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068866 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 77152 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050184 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 17 11/11/2020 6186 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050185 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 18 11/11/2020 3346 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050186 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 19 11/11/2020 781 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050187 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 20 11/11/2020 3879 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050181 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 14 05/11/2020 59158 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050180 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 13 04/11/2020 81125 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC

RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050183 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 16 11/11/2020 6209 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050178 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 11 04/11/2020 19021 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050177 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 10 04/11/2020 863046 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050176 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 9 04/11/2020 918413 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050175 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 04/11/2020 1193228 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050174 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 04/11/2020 1336574 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050173 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 531851 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050172 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 91385 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050171 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 258146 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050170 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 415260 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050169 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 2031705 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050168 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 736952 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050179 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 12 04/11/2020 73039 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020066285 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 02/11/2020 358853 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066283 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 02/11/2020 55137 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066293 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 11 03/11/2020 225328 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066308 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 247554 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066311 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 241463 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066312 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 04/11/2020 91488 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066317 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
09 MAI BHAGO ARMED FORCES PREPARATORY INSTITUTES (FOR GIRLS), MOHALI
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
31 EMPLOYMENT NT V 35 05/11/2020 9000000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066320 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 06/11/2020 813117 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066318 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 06/11/2020 100386 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066319 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 06/11/2020 422742 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066321 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 06/11/2020 1224193 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066322 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 06/11/2020 332107 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

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VN112020066292 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 10 03/11/2020 726688 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066294 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
04 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
31 EMPLOYMENT NT V 12 04/11/2020 10000000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066295 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 13 04/11/2020 214227 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066297 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 04/11/2020 91703 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066298 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 16 04/11/2020 157356 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066299 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 04/11/2020 251179 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066300 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 04/11/2020 517999 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066301 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 04/11/2020 290771 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066302 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR NT V 20 04/11/2020 157365 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066284 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 02/11/2020 124089 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066286 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 02/11/2020 77951 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066287 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 02/11/2020 65661 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066288 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 03/11/2020 265433 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066289 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 7 03/11/2020 167559 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066290 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 8 03/11/2020 52877 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066291 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 9 03/11/2020 30072 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066303 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 50619 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066304 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 22 04/11/2020 102299 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066305 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 23 04/11/2020 1048265 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066306 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 38863 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066307 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 713999 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066309 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 584196 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066310 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 335670 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066313 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 31 04/11/2020 167272 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066314 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 32 04/11/2020 185391 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066315 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 33 04/11/2020 246519 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066341 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 09/11/2020 13624 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066342 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 09/11/2020 4130 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066343 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 09/11/2020 9390 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066344 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 09/11/2020 3436 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066345 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 09/11/2020 38348 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066346 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 09/11/2020 5907 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066352 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 11/11/2020 114660 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066353 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 11/11/2020 16380 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066357 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
16 LABOUR NT V 75 12/11/2020 15000 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066358 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 76 12/11/2020 6687 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066361 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 79 17/11/2020 18350 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066367 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 85 25/11/2020 9651 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066368 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 86 25/11/2020 4455 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066369 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 87 25/11/2020 50577 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 06/11/2020 135513 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 49 06/11/2020 110050 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 50 06/11/2020 241334 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 51 06/11/2020 37974 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 09/11/2020 11931 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 09/11/2020 6164 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 09/11/2020 11766 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 09/11/2020 2837 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066338 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 09/11/2020 1173 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066339 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 09/11/2020 1302 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 09/11/2020 20375 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066360 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 78 13/11/2020 215531 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020063330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 5 04/11/2020 2182204 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063326 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 1 02/11/2020 390808 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063342 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 17 13/11/2020 28114 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 15 11/11/2020 57820 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063338 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 13 05/11/2020 3055737 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 12 05/11/2020 4569965 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 11 05/11/2020 4734759 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 10 04/11/2020 50000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 9 04/11/2020 730635 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 8 04/11/2020 77301 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 7 04/11/2020 1661346 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 6 04/11/2020 2264881 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063329 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 4 04/11/2020 84771 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063328 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 3 04/11/2020 306001 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063327 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 2 04/11/2020 5314171 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063343 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 18 19/11/2020 57852 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020037666 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 25 10/11/2020 91400 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037672 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
15 WATER RESOURCES NT V 31 11/11/2020 60000000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037642 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 290717 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037643 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/11/2020 62509 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037644 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 322177 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037645 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 355095 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037646 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 25691 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037647 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 32690 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020037648 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 68996 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037673 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 32 12/11/2020 6908 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020037674 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 33 12/11/2020 31769 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020037680 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 39 23/11/2020 1099 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020037692 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 51 27/11/2020 10122 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037679 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 38 20/11/2020 27000 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020037678 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 37 19/11/2020 24026 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020037649 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 58158 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020037665 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 24 10/11/2020 549788 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037664 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 23 10/11/2020 98316 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037663 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 10/11/2020 133375 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037662 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 21 09/11/2020 1206 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037661 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 05/11/2020 370571 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037660 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 05/11/2020 109310 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037659 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 05/11/2020 112063 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037650 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 388024 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037657 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 16 05/11/2020 270223 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,

CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037656 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/11/2020 314591 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037655 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 04/11/2020 44756 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037654 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 04/11/2020 248062 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037653 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 94638 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN112020037652 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 93739 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037651 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 54444 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037676 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 35 12/11/2020 387273 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037658 01/11/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 05/11/2020 213890 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020049880 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 83255 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049883 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 13/11/2020 83008 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049882 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 312141 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020049881 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 75375 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051329 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 217901 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/11/2020 43952 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 06/11/2020 18951 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 06/11/2020 45446 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051324 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 53837 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/11/2020 22513 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 06/11/2020 16923 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 13/11/2020 59871 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 13/11/2020 11292 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051338 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 13/11/2020 58089 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051339 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 13/11/2020 56065 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 13/11/2020 255945 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051341 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 13/11/2020 168320 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051342 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 21 13/11/2020 118230 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051343 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 13/11/2020 103981 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051344 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 13/11/2020 18302 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051323 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 231234 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051328 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 281864 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051327 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 390425 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051326 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 107263 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051325 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 170774 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 06/11/2020 23085 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020017970 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 728647 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017971 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 178810 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017972 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 100751 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017973 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 92218 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020017974 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 227386 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017975 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 53629 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017976 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 257972 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017977 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 445389 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017978 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 212593 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017979 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 198292 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017980 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 05/11/2020 123674 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017981 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 05/11/2020 1347099 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017982 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 12/11/2020 49355 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017983 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 13/11/2020 4633 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017984 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 13/11/2020 24792 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017985 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 24/11/2020 52707 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017966 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 41350 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017967 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 27863 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017968 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 238052 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017969 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 86593 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020019143 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 743033 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019159 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 13/11/2020 1370 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019133 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 55213 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019134 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 75189 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019135 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 207809 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019136 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 78362 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019137 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 289940 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019138 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 504979 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019139 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 05/11/2020 75624 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019140 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 439259 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019141 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 308438 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019142 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 690778 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019144 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 2371048 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019146 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 171328 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019147 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 117263 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019148 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 10/11/2020 95147 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019149 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 10/11/2020 3197 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019150 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 10/11/2020 2728 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019151 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 10/11/2020 4092 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019152 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 10/11/2020 12520 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019153 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 10/11/2020 2177 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019154 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 10/11/2020 26201 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019160 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 13/11/2020 62846 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019145 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/11/2020 3763011 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 39099 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050217 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 80521 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050215 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 113237 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050214 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 73289 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050213 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 52510 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066424 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 53805 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020066419 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 239015 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066426 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 656371 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066427 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 12000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066428 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 186175 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066434 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 11/11/2020 109942 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066435 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 13/11/2020 51914 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066436 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 13/11/2020 30882 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066437 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 13/11/2020 2167 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066438 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 13/11/2020 14769 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066439 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 13/11/2020 39970 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066402 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 40861 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066404 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 02/11/2020 76928 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066407 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 92908 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066408 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 112510 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066409 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 166753 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066410 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 109228 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066411 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 04/11/2020 51479 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066412 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 04/11/2020 92381 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066413 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 04/11/2020 234044 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066415 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066416 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 10974 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066418 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 75059 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066417 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 287445 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020066401 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 45012 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066405 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 46023 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066406 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 410699 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066423 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 421043 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066422 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 64528 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066421 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 51754 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066420 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 04/11/2020 87012 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066425 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 84610 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020063173 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 06/11/2020 213799 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063174 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 06/11/2020 51933 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063177 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 10/11/2020 44649 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063176 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 06/11/2020 92151 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063175 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 06/11/2020 51433 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020047852 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 73905 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047853 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 93475 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047854 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 39096 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047855 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 80371 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047856 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 298900 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047863 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 09/11/2020 80521 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047858 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 91477 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047859 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 05/11/2020 38824 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047860 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 05/11/2020 37746 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047861 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 05/11/2020 305197 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047862 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 09/11/2020 51217 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020047857 01/11/2020 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 378593 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NIHAL SINGHWALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049924 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 416681 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051361 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 564424 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051362 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 533895 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051363 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/11/2020 2900 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051364 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 13/11/2020 26474 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051356 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 24957 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051357 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 209528 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051359 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 66175 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051360 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 226825 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063107 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 13/11/2020 35464 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063106 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 13/11/2020 35464 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020018003 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 06/11/2020 21913 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH
SAHIB
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018004 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 10/11/2020 1751 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018002 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 06/11/2020 111109 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018001 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 06/11/2020 328066 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH
SAHIB
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018000 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 06/11/2020 144114 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017998 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 50663 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017999 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 750626 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017997 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 107285 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017996 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 178766 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017995 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 17931 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017994 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 70436 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017993 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 51181 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017992 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 34605 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017991 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 359336 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017990 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 49867 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017989 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 63981 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017988 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 86439 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018006 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 12/11/2020 14340 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018005 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 12/11/2020 87652 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020017986 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 50771 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020017987 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 237438 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020019180 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 212452 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019183 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 54684 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019185 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/11/2020 30717 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019187 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 13/11/2020 89145 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019188 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 13/11/2020 26010 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019189 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 13/11/2020 1658 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019182 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/11/2020 1040079 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019184 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 2904445 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019181 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 520006 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019179 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 572044 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019192 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 16/11/2020 66776 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020050227 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 60998 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN112020066453 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 28271 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066459 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 10 04/11/2020 36810 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066458 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 9 04/11/2020 20595 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066460 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 51754 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066461 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 72892 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066462 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 11292 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066463 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 14 04/11/2020 19905 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066464 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 04/11/2020 86606 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066465 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
16 LABOUR NT V 16 04/11/2020 108074 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066481 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 32 10/11/2020 80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066484 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 13/11/2020 101072 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066485 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 13/11/2020 27137 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066486 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 37 13/11/2020 21748 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066487 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 38 13/11/2020 34634 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066488 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 39 13/11/2020 22711 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066489 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 13/11/2020 11313 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066467 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 04/11/2020 79347 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066468 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 19 04/11/2020 121539 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066469 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 04/11/2020 78202 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066470 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 21 04/11/2020 106755 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066471 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 22 04/11/2020 251959 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066452 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 3 02/11/2020 24562 05328 LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH
SAHIB,MANDI GOBINDGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066454 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 733417 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066455 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 522253 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066456 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 04/11/2020 84003 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066457 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 8 04/11/2020 9252 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066490 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 41 17/11/2020 15159 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066466 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 54428 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063180 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 95534 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063181 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 25357 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063182 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 397505 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063186 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/11/2020 103392 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063184 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 50129 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063185 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 164184 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063183 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 12792 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048084 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 05/11/2020 76072 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048098 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 28875 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048117 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 17/11/2020 41678 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048116 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 13/11/2020 6908 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048099 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 62151 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048100 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 48123 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048101 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 48413 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048102 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 65384 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048103 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 38734 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048104 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 50732 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048105 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 71667 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048106 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 57974 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048107 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 154936 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048108 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 499567 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048109 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 69403 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048110 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 05/11/2020 64421 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048115 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 05/11/2020 138185 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048114 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 168629 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048113 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 34269 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048112 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 328234 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048081 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 05/11/2020 97794 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048082 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 05/11/2020 41010 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048083 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 05/11/2020 50297 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048085 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 39678 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048086 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 134918 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048087 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 50297 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048088 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 41010 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020048089 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 97794 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048090 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 02/11/2020 138185 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048091 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 136619 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048092 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 71162 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048093 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 67104 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048094 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 68527 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048095 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 53926 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048096 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 99953 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048097 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 82127 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048118 01/11/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 25/11/2020 38734 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050031 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 34551 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050030 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 25328 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050029 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 172815 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050036 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 11/11/2020 24807 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050035 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 11/11/2020 24807 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050034 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 11/11/2020 17268 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050033 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/11/2020 513977 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050032 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 64892 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051385 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 05/11/2020 231755 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051387 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 09/11/2020 330674 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051386 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 05/11/2020 200292 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051372 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 19271 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051373 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 03/11/2020 44528 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051374 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 66396 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051375 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 67876 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051376 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 64631 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051377 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 788899 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051378 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 109475 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051379 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 106228 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051384 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/11/2020 353538 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051383 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 05/11/2020 106525 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051380 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 181090 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051381 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 321135 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051392 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 20/11/2020 167939 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051391 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 20/11/2020 38085 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051390 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 20/11/2020 174054 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051388 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 12/11/2020 2285 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051382 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 05/11/2020 55364 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018068 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 13/11/2020 91921 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018057 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/11/2020 107198 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018070 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 13/11/2020 186947 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018071 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 13/11/2020 95403 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018072 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 16/11/2020 134325 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018073 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 25/11/2020 70763 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018074 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 26/11/2020 973532 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018075 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 27/11/2020 515623 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018046 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/11/2020 135326 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018047 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/11/2020 75222 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018048 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/11/2020 143945 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018049 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/11/2020 333646 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018050 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/11/2020 104095 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018051 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/11/2020 217480 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018052 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/11/2020 60035 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018053 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/11/2020 52131 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018063 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 13/11/2020 357396 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018064 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 13/11/2020 322110 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018065 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 13/11/2020 235265 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018066 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 13/11/2020 240373 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018067 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 13/11/2020 107198 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018054 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/11/2020 40749 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018055 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/11/2020 58294 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018056 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/11/2020 92558 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018061 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 06/11/2020 58747 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018060 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 06/11/2020 90424 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018059 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 05/11/2020 93530 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018058 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/11/2020 176288 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018020 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 144643 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018021 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 178908 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018022 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 206685 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018023 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 53680 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018024 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 51173 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018025 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 694272 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018026 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 103908 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018027 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 52753 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018028 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 242856 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018029 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 52931 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018030 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 188809 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018031 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 319842 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018032 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 263120 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018033 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 51981 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018034 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 91279 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018035 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 3614 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018036 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 52948 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018037 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 15179 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018038 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 283440 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018039 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 232918 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018040 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 340412 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018041 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 69517 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018042 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 277349 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018043 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 72053 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018044 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 53920 06785 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA,FAZILKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018045 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 107988 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018069 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 13/11/2020 523319 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020019283 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 88 20/11/2020 111742 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019261 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 11/11/2020 65481 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019286 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 91 26/11/2020 11478 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019228 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 298217 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019229 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 45451 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019230 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 04/11/2020 97928 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019231 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 04/11/2020 279803 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019232 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 04/11/2020 171704 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019233 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 04/11/2020 700573 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019234 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 04/11/2020 183768 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019236 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 04/11/2020 245045 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 04/11/2020 698672 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019238 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 04/11/2020 1915378 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019239 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 04/11/2020 193526 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019240 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 05/11/2020 377710 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 05/11/2020 470104 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019243 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 05/11/2020 348981 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019244 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 05/11/2020 1886090 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019195 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 77169 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019196 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 128388 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019197 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 10224 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019198 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 140487 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019199 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 668494 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019200 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 306692 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019201 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 02/11/2020 1823710 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019202 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 03/11/2020 95176 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019203 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 68794 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019204 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 03/11/2020 292722 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019205 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 03/11/2020 52433 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019206 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 03/11/2020 282020 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019207 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 03/11/2020 332997 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192080 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 03/11/2020 624900 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192090 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 03/11/2020 288450 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192100 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 03/11/2020 50716 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192110 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 03/11/2020 143221 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192120 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 03/11/2020 45393 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192130 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 03/11/2020 16380 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192140 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 03/11/2020 300684 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200192150 1/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 03/11/2020 26815 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 03/11/2020 147613 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019217 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 03/11/2020 46047 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 03/11/2020 58063 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 03/11/2020 134790 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 03/11/2020 1068794 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 05/11/2020 82532 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020019246 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 05/11/2020 887796 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019247 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 05/11/2020 58517 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019249 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 05/11/2020 73261 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019250 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 05/11/2020 60213 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019252 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 06/11/2020 1295690 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019223 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 03/11/2020 6908 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019224 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 2908625 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019225 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 175306 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019226 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 143646 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019227 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 911384 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019266 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 11/11/2020 55011 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019272 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 77 13/11/2020 111742 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019273 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 78 13/11/2020 10451 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019276 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 13/11/2020 59656 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019280 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 85 13/11/2020 94057 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019281 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 86 16/11/2020 49292 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050246 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 05/11/2020 203881 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050241 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 53993 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 05/11/2020 102892 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050243 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 44249 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050244 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 05/11/2020 39829 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 49286 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066505 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/11/2020 276790 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066499 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 21998 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066500 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 35814 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066501 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 28396 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066502 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 38395 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066503 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 02/11/2020 9497 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066504 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 02/11/2020 34777 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066550 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 10/11/2020 7192 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066551 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 53 10/11/2020 238974 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066552 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 54 10/11/2020 66920 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066545 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 47 04/11/2020 88203 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066544 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 04/11/2020 104175 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066543 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 04/11/2020 64549 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066542 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 04/11/2020 171986 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066540 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 42 04/11/2020 299174 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066539 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 41 04/11/2020 77835 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066538 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 04/11/2020 116931 06714 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066537 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 04/11/2020 11292 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066534 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 04/11/2020 49199 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066536 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 38 04/11/2020 118937 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066559 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 13/11/2020 3290 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066535 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 37 04/11/2020 92337 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066533 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 04/11/2020 75968 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066532 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 34 04/11/2020 206339 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066531 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 04/11/2020 120599 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066530 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 04/11/2020 53216 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066529 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 04/11/2020 79658 06306 EMPLOYMENT OFFICER,ABOHAR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066528 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 30 04/11/2020 50183 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066508 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/11/2020 278732 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066527 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 52987 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066526 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 28 04/11/2020 71972 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066525 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 843780 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066524 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 555526 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066522 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 24 04/11/2020 74272 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066521 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 826966 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066520 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 480379 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066519 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 21 04/11/2020 50255 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066518 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 04/11/2020 11292 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066517 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 149645 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION

& INDUSTRIAL TRAINING,PUNJAB,

VN112020066516 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 132768 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066515 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 03/11/2020 131999 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066513 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 03/11/2020 169417 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066512 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 03/11/2020 80266 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066510 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 02/11/2020 22627 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066509 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 02/11/2020 31925 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066511 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 02/11/2020 25653 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066563 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 17/11/2020 47997 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020066562 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 13/11/2020 13137 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066561 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 63 13/11/2020 4078 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066576 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 78 26/11/2020 80988 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066507 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/11/2020 102822 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066555 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 57 10/11/2020 112672 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066554 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 56 10/11/2020 22584 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066553 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 55 10/11/2020 79658 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR

COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066548 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 10/11/2020 992 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066549 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 10/11/2020 23348 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063198 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 104115 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063199 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 36635 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063192 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 50186 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063197 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 50931 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063194 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 159531 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063195 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 76741 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063196 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 54540 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063193 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 80110 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048321 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 05/11/2020 63362 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048320 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 05/11/2020 22052 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048323 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/11/2020 95386 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048324 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/11/2020 102502 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048325 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/11/2020 82026 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048326 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 05/11/2020 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048327 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/11/2020 71458 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048328 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 05/11/2020 257255 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048329 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/11/2020 40042 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 05/11/2020 140099 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 05/11/2020 62920 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 05/11/2020 46139 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 06/11/2020 81448 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 06/11/2020 81448 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 06/11/2020 81448 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 06/11/2020 130779 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,

FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 06/11/2020 127650 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048338 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 06/11/2020 169018 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048339 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 06/11/2020 102807 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 06/11/2020 20021 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048341 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 09/11/2020 202889 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048343 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 10/11/2020 251985 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048344 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 12/11/2020 93806 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048345 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 18/11/2020 1133463 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048346 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 19/11/2020 45631 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048347 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 19/11/2020 49755 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048288 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 50256 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048289 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 48784 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048290 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 129130 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048291 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 47089 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048292 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 68293 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048293 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 62939 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048294 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 43290 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048295 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 39829 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048296 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 81575 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048297 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 68795 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048298 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 64780 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048299 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 167944 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048300 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048301 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 51891 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048302 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 83110 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048303 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 50679 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048304 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048305 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 146677 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048306 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 455885 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048307 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 255240 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048308 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 42197 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048309 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 81274 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048310 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 82026 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048311 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 39610 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048312 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 55079 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048313 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 38685 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020048314 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 65391 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048315 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 84874 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048316 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 39829 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048317 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 46987 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048318 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 31129 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048319 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 05/11/2020 81274 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048322 01/11/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 05/11/2020 82026 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050058 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 267327 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050057 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 243521 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051413 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 09/11/2020 166309 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051414 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 09/11/2020 83645 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051415 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 09/11/2020 87081 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051397 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 42867 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051398 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 146000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051399 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 187915 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051400 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 03/11/2020 121358 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051401 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 73487 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051410 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 09/11/2020 66779 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051416 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 13/11/2020 28911 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051417 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 13/11/2020 196354 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051418 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 13/11/2020 25955 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051419 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 13/11/2020 286330 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051403 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 175695 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051404 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 453845 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051405 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 413977 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051406 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 232208 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051407 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 59286 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051408 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 730841 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051409 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 09/11/2020 356983 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051412 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 09/11/2020 209243 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051411 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 15 09/11/2020 57376 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051402 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 125152 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063110 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 04/11/2020 44791 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063109 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 04/11/2020 21583 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020018159 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 19/11/2020 211954 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018160 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 19/11/2020 122096 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018161 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 19/11/2020 4592 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018162 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 19/11/2020 3392 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018163 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 26/11/2020 70333 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018094 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 252592 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018095 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 445571 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018096 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 52395 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018076 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 16734 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018135 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 11/11/2020 1025322 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018136 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 11/11/2020 154272 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018137 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 11/11/2020 288493 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018138 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 11/11/2020 103150 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018139 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 11/11/2020 984510 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018140 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 11/11/2020 28267 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018141 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 11/11/2020 26784 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018142 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 11/11/2020 75154 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018143 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 11/11/2020 50545 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018144 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 11/11/2020 50545 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018145 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 11/11/2020 54652 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018146 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 11/11/2020 104543 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018147 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 11/11/2020 104893 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018148 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 11/11/2020 586554 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018149 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 11/11/2020 49266 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018150 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 11/11/2020 130608 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018151 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 12/11/2020 31676 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018152 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 12/11/2020 31676 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018123 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/11/2020 166374 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018124 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/11/2020 104262 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018125 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/11/2020 624583 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018126 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/11/2020 387893 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018127 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 06/11/2020 104278 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018128 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 06/11/2020 204855 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018129 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 06/11/2020 317665 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018130 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/11/2020 208416 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA
SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018131 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 06/11/2020 288597 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018132 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 06/11/2020 104278 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018133 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 06/11/2020 11535 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018134 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 09/11/2020 25761 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018077 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 4327 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018078 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 87604 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018079 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 78244 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018080 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 02/11/2020 28720 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018081 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 254466 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018082 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 537462 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018083 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 52929 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018084 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 174524 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018085 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 142157 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018086 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 226675 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018087 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 58566 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018088 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 103553 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018089 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 234215 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018090 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 107498 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018091 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 119466 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018092 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 139789 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018093 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 209498 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018097 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 53859 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018098 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 75154 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018099 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 60636 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018100 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 60736 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018101 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 60636 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018102 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 217100 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018103 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 73014 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018104 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 20460 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018105 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 165288 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018106 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 672072 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018107 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 134511 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018108 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 78536 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018109 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/11/2020 183397 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018110 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/11/2020 129685 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018111 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/11/2020 104472 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018112 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/11/2020 1499106 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018113 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 05/11/2020 596928 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018114 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 05/11/2020 260124 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018115 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 05/11/2020 682157 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018116 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 05/11/2020 9579 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018117 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 05/11/2020 245014 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018118 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 05/11/2020 589964 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018119 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 05/11/2020 104008 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018120 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 05/11/2020 114403 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018121 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 46 05/11/2020 820770 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018122 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/11/2020 49063 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018153 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 12/11/2020 911328 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018154 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 13/11/2020 55458 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018155 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 13/11/2020 108283 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018156 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 13/11/2020 25005 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018157 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 17/11/2020 324036 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018158 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 17/11/2020 107258 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020019297 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 03/11/2020 230388 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019298 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 03/11/2020 2041893 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019299 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 55809 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019300 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 165014 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019301 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 115909 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019302 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 317296 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019303 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 716683 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019319 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 193369 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019347 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 10/11/2020 232959 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019348 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 10/11/2020 219051 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019353 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 10/11/2020 1368743 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019354 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 68 10/11/2020 980601 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019357 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 10/11/2020 873000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019358 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 10/11/2020 935640 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019320 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 339148 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019321 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 342587 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020019324 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 05/11/2020 88009 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019325 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 05/11/2020 234135 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019326 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 05/11/2020 76684 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019327 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 05/11/2020 309450 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019328 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 05/11/2020 214217 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019329 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 05/11/2020 161386 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019330 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 05/11/2020 177490 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019331 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 05/11/2020 23142 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019332 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 05/11/2020 54450 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019333 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 05/11/2020 267908 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019334 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 05/11/2020 1189709 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019335 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 05/11/2020 151080 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019336 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 05/11/2020 116174 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019337 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 05/11/2020 16380 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019339 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 05/11/2020 973298 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019340 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 05/11/2020 105369 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019304 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 398901 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019305 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 183340 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019306 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 448386 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019307 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 88021 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019308 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 163355 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019309 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 847354 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019310 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 314532 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019311 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 48835 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019312 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 27534 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019313 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 141451 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019314 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 56612 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019315 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 186180 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019316 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 180121 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019317 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 56991 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019318 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 182498 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019287 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 522406 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019288 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 21597 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019289 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 186274 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019290 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 512254 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020019292 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 03/11/2020 331543 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019293 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 03/11/2020 257189 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019294 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 03/11/2020 197397 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019295 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 131641 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019296 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 03/11/2020 1142533 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019372 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 86 13/11/2020 7924 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019367 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 13/11/2020 34103 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019368 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 82 13/11/2020 50325 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019369 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 83 13/11/2020 91574 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019379 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 93 18/11/2020 39839 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019381 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 95 19/11/2020 79882 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019384 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 98 25/11/2020 55105 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019385 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 99 26/11/2020 156405 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019370 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 84 13/11/2020 91574 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019371 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 85 13/11/2020 35694 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050256 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 20021 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050258 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 03/11/2020 38938 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050259 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 50658 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050263 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 04/11/2020 224525 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050261 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 59345 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050262 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 04/11/2020 119430 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050260 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 50658 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066634 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 04/11/2020 75779 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066633 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 04/11/2020 52897 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066637 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 04/11/2020 52160 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066636 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 04/11/2020 52245 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066638 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 04/11/2020 179192 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066641 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 04/11/2020 709065 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066640 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 04/11/2020 50869 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066577 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 210875 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066578 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 68591 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066671 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 95 13/11/2020 47765 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066672 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 96 13/11/2020 20552 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066673 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 97 13/11/2020 113754 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020066674 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 98 13/11/2020 78820 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066676 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 106 13/11/2020 26378 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066675 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 99 13/11/2020 53000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066683 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 113 19/11/2020 23608 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066682 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 112 19/11/2020 215905 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066685 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 115 19/11/2020 5103 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066684 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 114 19/11/2020 10164 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066579 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 9252 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066581 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 02/11/2020 45420 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066589 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 03/11/2020 841295 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066588 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 02/11/2020 28623 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066590 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 03/11/2020 2063371 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066591 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 15 03/11/2020 57732 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066593 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 03/11/2020 56334 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066592 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 03/11/2020 54313 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066594 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 03/11/2020 237633 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066595 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 03/11/2020 88943 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066596 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 04/11/2020 152710 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066600 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 822877 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066599 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 449829 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066598 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 315967 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066597 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 192797 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066580 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 39778 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066582 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 02/11/2020 48160 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066583 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 02/11/2020 25653 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066584 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 02/11/2020 48710 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066587 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 02/11/2020 218506 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066586 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/11/2020 82785 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066614 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 04/11/2020 527921 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066615 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 04/11/2020 84303 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066608 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 04/11/2020 386832 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066609 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 04/11/2020 223989 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066686 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 116 19/11/2020 25204 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066687 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 117 19/11/2020 24162 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066690 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 120 23/11/2020 101220 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066699 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 129 26/11/2020 85199 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066700 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 130 26/11/2020 42442 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066708 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 100 13/11/2020 1872 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066709 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 101 13/11/2020 2926 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066710 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 102 13/11/2020 158091 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066712 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 104 13/11/2020 2870 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066711 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 103 13/11/2020 27179 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066713 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 105 13/11/2020 4608 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066639 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 04/11/2020 39390 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066643 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 67 04/11/2020 35809 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066644 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 68 04/11/2020 129458 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066647 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 71 04/11/2020 98414 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066585 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/11/2020 129338 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066622 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 04/11/2020 173616 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066623 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 04/11/2020 93513 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066624 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 04/11/2020 485953 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066625 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 04/11/2020 32361 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066626 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 04/11/2020 49280 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066627 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 04/11/2020 435750 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066629 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 04/11/2020 1012986 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066646 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 70 04/11/2020 217080 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066645 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 69 04/11/2020 52222 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066648 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 72 04/11/2020 53292 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066649 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
16 LABOUR NT V 73 04/11/2020 39829 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066650 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 74 05/11/2020 34106 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066653 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 77 05/11/2020 73935 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066655 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 79 06/11/2020 68924 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066651 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 75 05/11/2020 39099 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066652 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 76 05/11/2020 84969 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066658 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH
THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 82 09/11/2020 84000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066660 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 84 10/11/2020 49811 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066661 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 85 10/11/2020 49811 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066662 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 86 11/11/2020 95410 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066666 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 90 11/11/2020 89783 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020066665 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 89 11/11/2020 84037 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066664 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 88 11/11/2020 72888 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066601 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 25 04/11/2020 39099 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066602 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 50917 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066605 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 103397 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066604 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 51212 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066603 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 50917 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066606 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 04/11/2020 10452 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066607 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 04/11/2020 89783 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066610 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 04/11/2020 64730 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066611 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 04/11/2020 891430 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066612 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 04/11/2020 172366 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066613 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 04/11/2020 1816316 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066616 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 04/11/2020 98971 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066617 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 04/11/2020 299141 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066618 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 04/11/2020 301222 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066619 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 04/11/2020 6751 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066620 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 04/11/2020 157947 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066621 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 04/11/2020 53199 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066630 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 04/11/2020 133677 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066631 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 04/11/2020 61161 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066632 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 04/11/2020 331756 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020066635 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 04/11/2020 584615 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020063206 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 52429 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063207 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 11292 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063208 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 246164 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063210 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 13/11/2020 139569 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063202 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 71148 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063203 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 385181 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063204 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 104465 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063205 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 412689 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048432 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 85 13/11/2020 13647 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048431 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 84 12/11/2020 51809 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048429 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 82 12/11/2020 62224 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048428 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 81 12/11/2020 30159 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048427 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 80 12/11/2020 296363 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048426 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 79 12/11/2020 23578 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048425 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 78 12/11/2020 39934 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048424 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 77 12/11/2020 12890 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048423 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 76 12/11/2020 26140 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048422 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 75 12/11/2020 63096 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048421 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 74 12/11/2020 167058 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048420 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 73 11/11/2020 69334 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048419 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 72 11/11/2020 69334 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048418 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 71 11/11/2020 292474 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048417 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 70 11/11/2020 292474 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048413 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 11/11/2020 66120 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048414 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 11/11/2020 51224 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048415 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 11/11/2020 51224 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048416 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 11/11/2020 66120 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048348 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 25514 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048349 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 20021 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048373 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 100648 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048374 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 38473 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048375 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 57455 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048376 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 47658 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048377 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 50004 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048351 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048352 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 45495 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048353 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 02/11/2020 42354 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048354 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 02/11/2020 10589 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048385 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 04/11/2020 238977 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048386 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 04/11/2020 95729 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048387 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 04/11/2020 259368 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048388 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 04/11/2020 1225 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048389 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 04/11/2020 98700 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048390 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 04/11/2020 91159 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048391 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 05/11/2020 43551 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048392 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 05/11/2020 410216 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL_V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020048393 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 05/11/2020 70362 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048394 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 05/11/2020 24260 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048395 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 05/11/2020 50467 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048396 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 05/11/2020 38220 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048397 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 05/11/2020 187310 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048398 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 05/11/2020 11535 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048399 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 05/11/2020 51217 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048400 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 05/11/2020 51133 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048401 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 05/11/2020 32903 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048402 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 05/11/2020 63096 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048403 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 05/11/2020 167058 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048404 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 05/11/2020 26140 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048405 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 05/11/2020 334758 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048406 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 05/11/2020 38473 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048407 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 05/11/2020 100648 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048408 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 05/11/2020 52748 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048350 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 167598 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048358 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 03/11/2020 1176324 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048371 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 62566 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048372 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 31593 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048359 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 03/11/2020 244983 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048360 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 61973 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048361 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048362 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 150315 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048363 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 136409 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048378 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 64324 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048379 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 44488 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048380 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 45875 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048381 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 105248 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048382 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 165276 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048383 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 04/11/2020 274152 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048384 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 04/11/2020 48383 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048409 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 05/11/2020 156544 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048410 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 06/11/2020 63821 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048411 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 06/11/2020 63821 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048412 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 10/11/2020 308503 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048364 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 47976 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048365 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 9577 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048366 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 347501 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048367 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 84076 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048368 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 51701 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048369 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 244640 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048370 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 70770 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048355 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 02/11/2020 24478 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048356 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 03/11/2020 34238 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048357 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 03/11/2020 59026 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048443 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 96 26/11/2020 51251 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048441 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 94 17/11/2020 70182 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048440 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 93 13/11/2020 1505 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048438 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 91 13/11/2020 1930 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048439 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 92 13/11/2020 39422 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048437 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 90 13/11/2020 26089 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048436 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 89 13/11/2020 7317 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048435 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 88 13/11/2020 31413 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048434 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 87 13/11/2020 100928 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048433 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 86 13/11/2020 110234 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020019130 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 123591 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112020019132 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 19/11/2020 92251 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112020019131 01/11/2020 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 19/11/2020 381363 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112020050062 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/11/2020 99550 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050061 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/11/2020 33833 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050060 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/11/2020 56863 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050059 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 05/11/2020 160349 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020051425 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 05/11/2020 308972 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051429 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/11/2020 113933 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051428 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/11/2020 166977 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051426 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/11/2020 351142 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051427 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/11/2020 198823 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020052949 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 18/11/2020 8288 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020052948 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 18/11/2020 38178 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052935 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 11/11/2020 55424 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052936 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 12/11/2020 52131 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052937 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 12/11/2020 45444 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052938 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 12/11/2020 45558 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052939 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 12/11/2020 45558 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052940 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 12/11/2020 72454 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052941 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 12/11/2020 72454 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052942 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 12/11/2020 181082 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052943 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 13/11/2020 882352 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052944 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 16/11/2020 3962 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052950 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 03/11/2020 19644 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020052951 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 03/11/2020 83078 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020052952 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 03/11/2020 34185 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020052953 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 52147 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052961 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 451206 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052962 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 73122 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052963 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 214398 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052964 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 290430 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052965 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 205042 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052966 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 65434 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020052967 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 37976 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020052968 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 55753 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052969 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 444550 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052970 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 05/11/2020 164727 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052971 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 05/11/2020 563256 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052972 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 05/11/2020 141408 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052973 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/11/2020 37001 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052974 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 06/11/2020 652818 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052975 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 06/11/2020 198162 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052976 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 06/11/2020 67346 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052977 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 06/11/2020 871320 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052978 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 06/11/2020 146964 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052979 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 06/11/2020 50324 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052980 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 09/11/2020 52131 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052981 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 09/11/2020 900308 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052982 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 09/11/2020 114130 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052983 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 09/11/2020 75027 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052984 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 10/11/2020 111570 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052985 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 10/11/2020 24024 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052986 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 10/11/2020 645353 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052987 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 10/11/2020 303623 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052988 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 10/11/2020 1259999 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052954 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 38427 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052955 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 130141 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052956 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 120991 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052957 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 740493 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052958 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 124208 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052959 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 186864 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052960 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 34232 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052945 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 16/11/2020 37792 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052946 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 16/11/2020 150185 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052947 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 16/11/2020 102879 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020052934 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 11/11/2020 137322 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020068916 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 224779 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068915 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 41624 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068914 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 228165 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068913 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 252673 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068912 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 519185 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068909 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 159296 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068908 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 394098 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068891 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 64 16/11/2020 7543 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068892 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 18/11/2020 60328 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068893 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 19/11/2020 330593 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068894 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 19/11/2020 10982 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068897 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 26/11/2020 56054 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068945 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 10/11/2020 33879 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068944 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 46 10/11/2020 272265 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068943 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 09/11/2020 24478 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020068939 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 04/11/2020 80021 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068938 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 04/11/2020 393716 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068937 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 04/11/2020 793971 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068936 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 04/11/2020 94981 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068935 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 04/11/2020 151116 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068934 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 04/11/2020 217436 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068933 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 483378 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068932 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 113862 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068931 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 227533 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068930 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 79069 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068929 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 161520 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068928 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 52166 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068927 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 93796 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068926 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 93337 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068925 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 1345958 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068924 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 278535 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068923 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 46535 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068922 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 258998 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068921 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 911876 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068920 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 482985 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068899 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 1479291 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068900 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 447425 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068901 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 03/11/2020 126402 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068902 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 03/11/2020 55689 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068903 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 03/11/2020 1102950 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068904 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 03/11/2020 304510 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068905 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 03/11/2020 1085112 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068906 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 03/11/2020 240592 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068907 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 27675 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068910 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 1456708 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068911 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 259909 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068918 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 1238192 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068919 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 151571 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068917 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 260882 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020050287 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 67107 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050286 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 60627 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050282 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 122178 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050284 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 14461 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050283 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 55652 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050285 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 40099 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020066752 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 87 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066753 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 88 19/11/2020 10841 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066754 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 89 19/11/2020 4118 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066756 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 91 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066757 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 92 19/11/2020 11972 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066760 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 95 19/11/2020 12460 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066743 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 78 18/11/2020 56427 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066744 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 79 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066818 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 06/11/2020 81441 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066820 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 38 06/11/2020 49116 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR

COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066821 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 39 06/11/2020 67693 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066822 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 40 06/11/2020 95022 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066762 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 97 19/11/2020 31304 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066763 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 98 19/11/2020 26050 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066766 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 101 19/11/2020 51843 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066765 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 100 19/11/2020 28691 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066764 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 99 19/11/2020 29222 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066767 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 102 19/11/2020 51843 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066768 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 103 19/11/2020 53155 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066769 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 104 19/11/2020 6926 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066823 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 41 06/11/2020 62212 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066825 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 06/11/2020 191713 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066824 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 42 06/11/2020 59991 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066827 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 06/11/2020 51320 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066826 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 06/11/2020 51608 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066828 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 06/11/2020 81197 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066829 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 09/11/2020 65147 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066714 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 12/11/2020 121263 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066715 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 12/11/2020 1175564 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020066717 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 12/11/2020 2231180 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066716 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 12/11/2020 165451 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066719 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 54 13/11/2020 91123 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066720 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 55 13/11/2020 55352 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066721 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 56 13/11/2020 64942 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066724 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 13/11/2020 54687 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066723 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 13/11/2020 44302 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066722 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 13/11/2020 27675 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020066725 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 60 13/11/2020 52376 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066726 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 13/11/2020 50465 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066727 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 62 13/11/2020 10062 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066728 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 13/11/2020 15540 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066729 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 13/11/2020 32915 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066730 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 16/11/2020 12289 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066731 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 66 16/11/2020 14983 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066732 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 67 16/11/2020 14983 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066733 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 68 16/11/2020 14983 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066736 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 16/11/2020 15249 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020066735 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 16/11/2020 13273 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020066734 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 16/11/2020 9316 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066737 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 72 17/11/2020 59402 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066742 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 77 18/11/2020 11402 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066783 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 43709 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020066745 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 80 19/11/2020 10841 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066749 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 84 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066748 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 83 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066747 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 82 19/11/2020 17124 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066746 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 81 19/11/2020 10421 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066750 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 85 19/11/2020 10421 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066751 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 86 19/11/2020 14839 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066755 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 90 19/11/2020 12603 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066759 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 94 19/11/2020 12460 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066758 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 93 19/11/2020 12603 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066761 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 96 19/11/2020 13115 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066785 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 03/11/2020 40671 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066784 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 334360 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066786 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 03/11/2020 341808 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020066787 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 03/11/2020 106056 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020066788 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 89479 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066789 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 03/11/2020 143369 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066790 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 03/11/2020 533658 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066792 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 03/11/2020 55481 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066793 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 03/11/2020 169989 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066794 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 256583 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066795 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 99264 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066796 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 555403 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066797 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 82859 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066798 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 47897 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020066801 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 04/11/2020 103553 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066800 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 04/11/2020 39099 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066804 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 22 04/11/2020 77834 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066802 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 04/11/2020 79048 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066803 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 98675 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066805 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 75031 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066806 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 96418 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066807 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 25 04/11/2020 38734 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066808 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 1560865 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066810 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 05/11/2020 63858 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066813 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 05/11/2020 166868 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066814 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 05/11/2020 227068 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066815 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 05/11/2020 100648 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066816 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 05/11/2020 130228 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066817 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 35 05/11/2020 8228 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066718 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 12/11/2020 184623 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066791 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 164457 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066809 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 477102 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020063220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/11/2020 182222 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063221 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 03/11/2020 54566 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 03/11/2020 279869 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 20135 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063222 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 60799 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048670 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 17/11/2020 92031 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048705 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 59410 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048672 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 23/11/2020 95571 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048669 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 16/11/2020 166678 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048665 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 16/11/2020 89988 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048666 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 16/11/2020 121181 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048667 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 16/11/2020 215205 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048668 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 16/11/2020 3530 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048715 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 05/11/2020 34518 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048716 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 05/11/2020 50732 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048717 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 05/11/2020 69698 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048718 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 05/11/2020 314342 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048719 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 05/11/2020 43299 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048720 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 06/11/2020 203613 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048721 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 06/11/2020 154441 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048722 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 06/11/2020 40625 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048723 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 09/11/2020 120563 08573 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048706 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 38734 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048707 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 152282 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048708 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 05/11/2020 61744 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048709 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 05/11/2020 62753 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048710 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 05/11/2020 43011 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048712 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 05/11/2020 74256 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048713 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 05/11/2020 64856 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048714 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/11/2020 196223 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048673 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 45568 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048674 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 43430 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048675 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 48438 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048676 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 28910 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048677 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 69794 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048678 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 93748 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048679 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 40725 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048680 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 66532 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048681 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 162116 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048682 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 794129 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020048683 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 94296 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048684 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 52245 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048685 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 181890 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048686 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 156031 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048687 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 138586 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048688 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 171345 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048689 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 44516 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048690 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 200038 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048691 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 39872 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048692 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 160323 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048693 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 41422 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048694 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 355164 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048695 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 40248 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048696 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 427313 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048697 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 100094 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048698 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 75704 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048699 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 184200 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048700 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 45546 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048701 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 48070 08573 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048702 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 72092 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048703 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 109724 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048704 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 73430 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048671 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 17/11/2020 39123 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020053029 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 58517 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053030 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 877642 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053031 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 191479 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,

HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053022 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 6908 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053028 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 132711 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053024 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 237037 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053025 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 237037 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053026 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 251704 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020053027 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 04/11/2020 193980 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020053023 01/11/2020 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 1366114 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112020050076 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/11/2020 115655 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050075 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 40314 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050064 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 48180 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050074 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 42705 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050073 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 600690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050072 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 372367 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050077 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 09/11/2020 49560 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050070 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 280921 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050069 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 80628 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050066 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 65442 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050065 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 20126 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050080 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 10/11/2020 148820 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050078 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 09/11/2020 34124 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050071 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 14900 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051468 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 25/11/2020 108021 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051450 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 103075 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051451 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 89292 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051452 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 58436 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051453 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 03/11/2020 118108 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051454 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 03/11/2020 315675 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051455 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 155303 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051456 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 526821 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051457 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 98069 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051458 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 210850 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051459 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 402611 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051460 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 315932 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051461 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 858708 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051434 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 04/11/2020 37815 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051435 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 04/11/2020 404124 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051436 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 04/11/2020 57466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051437 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 04/11/2020 42705 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051467 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 25/11/2020 110611 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051466 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 25/11/2020 168721 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051465 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 32 25/11/2020 180476 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051464 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 13/11/2020 114607 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051463 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 13/11/2020 206160 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051438 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 04/11/2020 52077 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051446 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 06/11/2020 191701 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051445 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 05/11/2020 316571 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051444 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 05/11/2020 113945 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051443 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 05/11/2020 71122 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051442 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 05/11/2020 140811 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051441 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 05/11/2020 554572 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051440 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 04/11/2020 407417 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051439 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 04/11/2020 792740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051448 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 10/11/2020 114930 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063112 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 03/11/2020 22848 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063111 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 126314 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063113 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 04/11/2020 109853 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020018233 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 52931 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018182 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 12/11/2020 423563 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018183 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 12/11/2020 53615 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018184 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 13/11/2020 228763 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018185 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 13/11/2020 375995 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018186 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 13/11/2020 201383 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018187 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 13/11/2020 212386 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018188 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 13/11/2020 284060 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018189 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 13/11/2020 198876 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018190 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 18/11/2020 397006 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018191 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 18/11/2020 71473 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018192 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 20/11/2020 482424 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018193 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 20/11/2020 284641 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018194 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 20/11/2020 215609 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018195 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 25/11/2020 19004 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018227 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 10815 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018228 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 60617 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018229 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 48882 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018230 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 107069 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018231 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 75664 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018234 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 57246 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018235 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 87003 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018236 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 53599 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 43008 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018238 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 309590 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018239 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 53016 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018240 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 292888 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018241 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 228650 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018242 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 96998 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018243 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 203811 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018244 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 46102 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018245 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 05/11/2020 68710 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018246 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 05/11/2020 68710 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018247 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 05/11/2020 68710 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018248 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 05/11/2020 52973 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018249 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 05/11/2020 119451 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018250 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/11/2020 52418 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018251 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 06/11/2020 71473 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018252 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 09/11/2020 215609 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018253 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 09/11/2020 366037 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018254 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 09/11/2020 542593 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018255 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 10/11/2020 70885 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018256 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 10/11/2020 75699 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018257 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 10/11/2020 329368 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018258 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 10/11/2020 395896 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018196 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 121189 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018197 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 41933 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018198 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 140237 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018199 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 03/11/2020 74231 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018200 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 03/11/2020 146030 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018201 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 03/11/2020 151151 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018202 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 03/11/2020 68105 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018203 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 03/11/2020 68753 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018204 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 03/11/2020 308427 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018205 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 03/11/2020 71895 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018206 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 03/11/2020 74442 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018207 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 03/11/2020 61588 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018208 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 49861 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018209 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 34276 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018210 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 101556 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018211 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 12550 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018212 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 258901 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018213 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 50992 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018214 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 63893 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018215 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 117669 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018216 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 20398 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018217 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 19335 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018218 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 40956 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018219 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 50004 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018220 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 117597 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018221 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 240229 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018222 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 50318 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018223 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 177974 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018224 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 52274 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018225 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 69457 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018226 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 117617 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018232 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 52358 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020020859 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 105567 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020860 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 90104 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020861 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 16380 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020827 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 19/11/2020 3074 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020828 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 19/11/2020 157636 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020836 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 123181 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020831 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 1888034 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020832 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 272637 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020833 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 629313 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020856 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 230169 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020834 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 78055 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200020835 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 81639 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020837 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 02/11/2020 651458 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020838 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 02/11/2020 100226 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020839 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 03/11/2020 336470 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200020840 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 03/11/2020 76391 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020841 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 03/11/2020 397845 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020842 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 03/11/2020 476120 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020843 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 03/11/2020 82174 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020844 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 03/11/2020 267952 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020845 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 03/11/2020 171690 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020847 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 172574 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020848 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 42575 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020849 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 135612 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020850 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 592927 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020851 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 105065 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020852 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 1207690 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020853 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 91023 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020854 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 437915 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020855 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 218231 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020857 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 249220 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020858 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 89004 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050296 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 330315 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050297 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 151988 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050298 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 04/11/2020 91443 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050292 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 127141 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050293 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/11/2020 59709 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050294 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 38376 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050295 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 69928 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066921 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 06/11/2020 54097 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066922 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 06/11/2020 37622 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066929 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01

LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 60 10/11/2020 8777 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066880 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 02/11/2020 43051 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066881 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 02/11/2020 63256 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066893 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 24 04/11/2020 40314 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066895 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 54046 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066894 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 04/11/2020 279798 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066897 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 28 04/11/2020 295524 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066896 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 27 04/11/2020 54372 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066898 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 29 04/11/2020 56072 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066899 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 30 04/11/2020 38734 09536 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066900 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 04/11/2020 121421 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066901 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 32 04/11/2020 84580 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066902 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 04/11/2020 47995 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066877 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 02/11/2020 21279 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066903 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 34 04/11/2020 68353 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066904 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 35 04/11/2020 235950 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066905 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 36 04/11/2020 52270 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066906 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 04/11/2020 52654 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066907 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 04/11/2020 126854 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066909 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 40 04/11/2020 54068 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066910 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 41 04/11/2020 11292 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066911 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 42 04/11/2020 80628 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066912 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 43 04/11/2020 110140 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066913 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 04/11/2020 50720 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066914 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 05/11/2020 217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066915 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 46 05/11/2020 57506 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066916 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 47 05/11/2020 35189 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066917 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 48 05/11/2020 80628 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066878 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 02/11/2020 123668 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066879 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 10 02/11/2020 34288 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066882 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 03/11/2020 1157989 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066883 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 03/11/2020 1154987 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066884 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 03/11/2020 490028 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066885 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 03/11/2020 432545 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066886 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 52136 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020066833 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 64 13/11/2020 16412 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066834 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 17/11/2020 3744 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066871 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 9826 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066870 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 02/11/2020 49826 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020066872 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 26767 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066873 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 274189 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066875 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 6 02/11/2020 215331 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066876 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 02/11/2020 85963 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066920 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 06/11/2020 44802 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066919 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 06/11/2020 81002 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN112020066891 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 66013 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066890 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 90961 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066889 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 20 04/11/2020 53427 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066888 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 04/11/2020 137391 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066887 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 180876 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020066892 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 04/11/2020 61700 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063223 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 13/11/2020 174233 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063228 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 102128 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063229 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 40025 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063230 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 40517 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063231 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 31142 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063237 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 43230 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063233 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 70889 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063234 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 39159 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063235 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 54486 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063236 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 52322 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063232 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 86989 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048731 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 13/11/2020 2160 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048732 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 13/11/2020 7486 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048733 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 25/11/2020 42012 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048734 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 25/11/2020 44880 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048735 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 198300 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048736 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 38706 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048737 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 52201 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048738 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 129237 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048739 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 205137 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048740 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 227410 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048741 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 73163 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048742 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 118975 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048743 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 63621 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048745 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 110112 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,

JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048744 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 79219 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048746 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 04/11/2020 40334 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048747 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 04/11/2020 39610 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048748 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 04/11/2020 65583 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048749 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 04/11/2020 51855 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048750 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 04/11/2020 44808 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048751 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 04/11/2020 208066 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048752 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 04/11/2020 185611 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048753 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 04/11/2020 80367 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048754 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 04/11/2020 150502 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048755 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 04/11/2020 96497 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048756 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 04/11/2020 103883 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048757 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 05/11/2020 97712 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048788 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 61453 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048789 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 89509 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048790 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 62353 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048791 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 141340 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048758 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 05/11/2020 62518 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048759 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 05/11/2020 49327 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048760 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 05/11/2020 98009 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048761 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 05/11/2020 63720 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048762 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 05/11/2020 43959 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048764 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 10/11/2020 69812 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048766 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 10/11/2020 60539 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048767 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 10/11/2020 49327 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048768 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 87808 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048769 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 35457 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048770 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 155614 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048771 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 24572 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048772 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 42215 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048773 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 02/11/2020 28642 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048774 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 02/11/2020 49343 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020048775 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 02/11/2020 59118 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048776 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 02/11/2020 33776 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHOGPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048777 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 03/11/2020 62766 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048778 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 03/11/2020 58417 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048779 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 03/11/2020 59662 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048780 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 03/11/2020 206118 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048781 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 03/11/2020 63861 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048782 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 03/11/2020 1026892 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048783 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 16 03/11/2020 303498 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048784 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 03/11/2020 61871 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048785 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 03/11/2020 274152 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048786 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 66348 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048787 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 78365 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048724 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 11/11/2020 46967 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048725 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 12/11/2020 52822 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048726 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 12/11/2020 33730 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048727 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 13/11/2020 85325 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LOHIAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048728 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 13/11/2020 71029 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048729 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 13/11/2020 6908 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048730 01/11/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 13/11/2020 11400 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050083 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 37976 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050082 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 415082 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050081 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 32275 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051493 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 23/11/2020 255 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051502 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 62372 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051501 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 93326 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051505 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/11/2020 197042 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051504 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 243022 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051503 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 443278 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063116 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 06/11/2020 26300 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063117 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 10/11/2020 43610 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020018268 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 12/11/2020 456531 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018269 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 12/11/2020 163417 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018267 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 12/11/2020 272964 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018283 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 189201 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018282 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 438949 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018281 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 119630 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018280 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 89665 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018279 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 456057 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018278 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 52948 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018277 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 51723 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018276 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 75020 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018275 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 157951 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018274 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 62941 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018273 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 212300 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018272 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 732571 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018259 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 11/11/2020 74663 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018260 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 11/11/2020 52973 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018261 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 11/11/2020 108412 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018262 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 11/11/2020 69008 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018263 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 12/11/2020 52948 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018264 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 12/11/2020 73415 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018265 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 12/11/2020 151168 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018266 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 12/11/2020 402166 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018270 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 9321 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018271 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 40389 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020020909 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 401275 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020914 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 116889 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020915 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 237076 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020906 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 13/11/2020 31626 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020912 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 194244 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020907 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 785440 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020908 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 260013 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020913 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 125739 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020910 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 102139 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020911 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 605407 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050308 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 06/11/2020 161130 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050307 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 05/11/2020 49179 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050306 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 05/11/2020 33911 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN112020050305	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	2	05/11/2020	27096	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112020050304	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	1	05/11/2020	52164	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112020066982	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	05/11/2020	25207	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112020066977	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	27	05/11/2020	17301	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112020066976	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	26	05/11/2020	9988	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112020066975	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	25	05/11/2020	13042	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112020066974	01/11/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING																

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 85571 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066973 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 46539 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066990 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 10/11/2020 25289 10231 EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066933 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 43 12/11/2020 251306 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066934 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 44 13/11/2020 20332 10231 EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066935 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 13/11/2020 7380 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066936 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 13/11/2020 7470 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066937 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 47 13/11/2020 16217 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066939 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 49 23/11/2020 30983 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066951 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 78825 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066952 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 119066 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066953 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 98138 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066954 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 255402 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066955 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 86347 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066972 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 49992 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066971 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 43532 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066970 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 04/11/2020 47906 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066969 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 49745 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066968 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 51196 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066967 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 45726 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066966 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 93371 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066965 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 267705 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066964 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 553007 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066963 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 03/11/2020 66013 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066962 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 03/11/2020 142515 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066961 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 03/11/2020 66010 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066960 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 03/11/2020 449872 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066959 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 946649 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066958 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 03/11/2020 36314 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066957 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 03/11/2020 65147 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066956 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 100705 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066988 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 38 06/11/2020 80000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066987 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 37 06/11/2020 69412 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066986 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 36 06/11/2020 88759 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066985 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 35 06/11/2020 84307 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066984 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 34 06/11/2020 56582 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066983 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 33 06/11/2020 39497 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066978 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 05/11/2020 26991 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066979 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 29 05/11/2020 24478 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066980 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 30 05/11/2020 159640 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066981 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 31 05/11/2020 87784 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063248 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 51761 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063247 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 51608 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063246 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 24002 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063245 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 53865 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063239 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 13/11/2020 12466 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063243 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 81080 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063242 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 27189 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063241 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 102084 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063244 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 315751 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048968 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 50742 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048969 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 68538 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048970 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 279568 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048971 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 89565 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048958 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 128506 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048973 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 09/11/2020 63154 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048945 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 23/11/2020 98034 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048946 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 23/11/2020 197464 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048947 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 91296 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048940 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 12/11/2020 97712 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048941 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 12/11/2020 23767 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048942 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 12/11/2020 67796 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048943 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 13/11/2020 521203 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020048944 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 13/11/2020 456528 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048936 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 11/11/2020 39904 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048937 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 11/11/2020 99301 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048938 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 11/11/2020 99247 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048948 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 42669 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048949 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 97541 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048950 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 03/11/2020 74822 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048951 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 49441 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048952 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 60273 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048953 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 49991 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048954 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 65530 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048955 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 217288 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048956 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 187285 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048957 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 63693 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048967 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 40248 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048966 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 71796 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048965 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 38976 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048964 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 59694 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048963 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 50742 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048962 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 52116 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048961 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 41035 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN112020048960 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 84971 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048959 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 98900 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048972 01/11/2020 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 147986 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070489 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/10/2020 294282 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070488 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/10/2020 123885 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070497 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 08/10/2020 153990 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070500 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 22/10/2020 57746 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070487 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/10/2020 241568 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070486 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 05/10/2020 43824 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070490 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/10/2020 500483 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070495 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 06/10/2020 485958 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070494 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/10/2020 125405 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070493 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 06/10/2020 158913 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070492 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 06/10/2020 47515 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070491 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 06/10/2020 44885 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070496 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 06/10/2020 300249 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070384 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 06/10/2020 208501 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070385 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 06/10/2020 1370704 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020070386 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 06/10/2020 784817 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070387 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 08/10/2020 6773 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070388 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 08/10/2020 81298 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070409 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 27/10/2020 81535 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070390 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 08/10/2020 441670 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070391 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 08/10/2020 269792 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070392 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 08/10/2020 190090 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070393 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 08/10/2020 143570 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070394 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 08/10/2020 313458 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070405 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 12/10/2020 233547 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070406 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 12/10/2020 850622 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070407 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 12/10/2020 839708 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070408 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 22/10/2020 37053 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070383 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 06/10/2020 179998 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070382 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 06/10/2020 274884 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070381 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 06/10/2020 58496 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070380 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/10/2020 623923 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070379 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 06/10/2020 157545 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070378 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 06/10/2020 190899 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070377 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 05/10/2020 95269 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070376 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 05/10/2020 1043622 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070375 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/10/2020 1024585 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070374 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/10/2020 288748 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070373 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/10/2020 105736 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070372 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/10/2020 86267 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070410 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 27/10/2020 192561 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070389 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 08/10/2020 52344 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020069595 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 06/10/2020 228980 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069596 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 06/10/2020 68490 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069597 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 06/10/2020 125531 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069598 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 06/10/2020 470383 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069599 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 06/10/2020 105805 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069600 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 06/10/2020 631748 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069601 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 06/10/2020 228830 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069602 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89 12/10/2020 108667 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069603 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 90 12/10/2020 129336 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069604 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 12/10/2020 99669 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069605 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 92 12/10/2020 51451 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069606 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 12/10/2020 51981 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069609 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96 12/10/2020 31662 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069628 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 22/10/2020 361192 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069629 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 27/10/2020 25692 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069630 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 27/10/2020 367037 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069631 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 118 27/10/2020 5704 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069632 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 85 12/10/2020 51902 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069633 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 86 12/10/2020 431804 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069634 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87 12/10/2020 274055 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069635 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 12/10/2020 333824 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069618 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 15/10/2020 75803 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069619 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES

01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 15/10/2020 386760 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069610 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 12/10/2020 25584 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069611 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 12/10/2020 51652 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069612 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 12/10/2020 51552 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069613 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 100 13/10/2020 270488 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069614 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 13/10/2020 103908 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069615 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 13/10/2020 231100 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069616 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 13/10/2020 53799 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069617 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 15/10/2020 133723 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069554 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 07/10/2020 103908 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069555 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 07/10/2020 361192 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069556 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 07/10/2020 108133 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069557 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 07/10/2020 90910 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069558 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 07/10/2020 156625 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069559 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 07/10/2020 156625 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069560 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 07/10/2020 298836 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069561 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 07/10/2020 215292 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069562 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 75 07/10/2020 204959 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069563 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 07/10/2020 204959 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069564 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 07/10/2020 131766 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069565 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 07/10/2020 193478 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069566 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 08/10/2020 63675 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069567 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 08/10/2020 36226 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069568 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 08/10/2020 36226 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069569 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 09/10/2020 211088 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069570 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 09/10/2020 59947 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069571 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 84 09/10/2020 115093 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069575 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 05/10/2020 390561 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069576 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 05/10/2020 347040 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069577 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 05/10/2020 103962 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069578 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 05/10/2020 168835 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069579 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 05/10/2020 126415 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069580 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/10/2020 101748 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069581 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/10/2020 51954 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069582 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/10/2020 69755 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069583 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/10/2020 53366 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069584 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/10/2020 48856 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069585 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/10/2020 161269 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069586 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/10/2020 51981 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069587 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/10/2020 11175 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069588 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/10/2020 51981 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069548 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 06/10/2020 56129 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069549 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 06/10/2020 60291 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069550 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 06/10/2020 304958 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069551 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 06/10/2020 389079 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069552 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 07/10/2020 38734 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069553 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 07/10/2020 92185 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069589 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/10/2020 103962 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069590 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/10/2020 271573 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069591 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/10/2020 279421 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020069592 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/10/2020 155943 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069593 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 05/10/2020 103908 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069594 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 06/10/2020 273105 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069607 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 94 12/10/2020 171180 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069608 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95 12/10/2020 31662 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069533 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 06/10/2020 103263 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069534 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 06/10/2020 67108 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069535 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 06/10/2020 88201 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069536 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 06/10/2020 276023 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069537 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 06/10/2020 71118 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069538 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 06/10/2020 327240 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069539 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 06/10/2020 25610 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069540 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 06/10/2020 607955 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069541 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 06/10/2020 125694 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069542 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 06/10/2020 639790 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069543 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 06/10/2020 207924 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069544 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 06/10/2020 25584 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069545 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 06/10/2020 225105 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069546 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 06/10/2020 207146 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069547 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 06/10/2020 76696 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069620 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 15/10/2020 397299 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069621 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 108 15/10/2020 741213 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069622 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 109 15/10/2020 16016 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069623 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110 15/10/2020 96096 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069624 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 19/10/2020 35868 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069625 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 19/10/2020 142455 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069626 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 22/10/2020 51536 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069627 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 22/10/2020 108133 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020065173 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 07/10/2020 165941 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065168 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 06/10/2020 114956 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065191 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 09/10/2020 51296 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065202 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 69 23/10/2020 9333 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065203 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 70 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065204 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 71 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065207 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 74 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065206 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 73 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065205 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 72 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065208 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 75 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065209 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 76 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065210 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 77 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065211 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 78 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065213 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 80 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065212 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 79 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065214 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 81 23/10/2020 30623 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065215 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 82 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065216 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 83 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065218 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 85 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065217 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 84 23/10/2020 30623 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065221 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 88 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065220 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 87 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065219 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 86 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065222 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 89 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065224 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 91 23/10/2020 16992 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065223 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 90 23/10/2020 30016 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065194 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 12/10/2020 143220 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065195 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 12/10/2020 257035 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065196 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 15/10/2020 201541 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065169 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 06/10/2020 280337 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065170 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 06/10/2020 932456 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065134 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 01/10/2020 1315164 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065135 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 01/10/2020 305992 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065136 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 01/10/2020 26849 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065137 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 01/10/2020 712306 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065138 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 01/10/2020 196891 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065139 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 05/10/2020 1077663 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065140 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 05/10/2020 669750 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065141 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 05/10/2020 449365 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065142 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 05/10/2020 546746 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065143 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 05/10/2020 1040223 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020065144 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/10/2020 571616 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065145 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/10/2020 1832541 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065146 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/10/2020 89064 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065147 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/10/2020 67097 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065148 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/10/2020 89064 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065149 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/10/2020 158257 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065150 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 05/10/2020 267863 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065151 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 05/10/2020 790490 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065152 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/10/2020 63501 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065153 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/10/2020 161050 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065154 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 05/10/2020 280159 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065155 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 05/10/2020 24552 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065156 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 05/10/2020 24552 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065157 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 05/10/2020 1128808 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065158 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 05/10/2020 363666 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065159 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 06/10/2020 95416 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065160 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 06/10/2020 474932 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065161 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 06/10/2020 202193 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065162 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 06/10/2020 73562 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065163 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 06/10/2020 602757 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065164 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 06/10/2020 228443 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065165 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 06/10/2020 83200 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065166 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 06/10/2020 325221 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065167 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 34 06/10/2020 497578 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065171 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 06/10/2020 469466 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065172 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 06/10/2020 90623 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020070501 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/10/2020 36957 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070502 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 05/10/2020 81748 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070503 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 05/10/2020 41556 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070507 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 05/10/2020 12891 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070505 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 05/10/2020 58984 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070506 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 05/10/2020 60072 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070504 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 05/10/2020 51013 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020065321 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 90 09/10/2020 161496 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065322 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 91 09/10/2020 154779 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065272 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 06/10/2020 201953 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065273 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 42 07/10/2020 12303 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065274 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 07/10/2020 27137 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065275 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 07/10/2020 42191 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065276 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 45 07/10/2020 74570 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065277 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 07/10/2020 161167 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065278 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 07/10/2020 290909 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065279 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 07/10/2020 24103 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065232 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 01/10/2020 38473 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065310 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 79 09/10/2020 97538 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065311 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 80 09/10/2020 89721 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065312 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 81 09/10/2020 128748 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065313 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 82 09/10/2020 48055 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065314 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 83 09/10/2020 107731 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065315 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 84 09/10/2020 2422973 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065316 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 85 09/10/2020 275691 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065317 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 86 09/10/2020 1489079 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065318 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 87 09/10/2020 93554 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065319 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 88 09/10/2020 45882 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065320 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 89 09/10/2020 63868 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065280 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 07/10/2020 40819 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065281 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 07/10/2020 42091 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065282 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 51 07/10/2020 123478 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065245 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 05/10/2020 146275 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065246 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 05/10/2020 255423 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065247 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 05/10/2020 123624 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065248 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 05/10/2020 84964 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065249 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 05/10/2020 50926 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065250 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 05/10/2020 91563 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065251 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 06/10/2020 767114 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065252 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 21 06/10/2020 294094 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065253 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 22 06/10/2020 13965 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR

COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065254 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 23 06/10/2020 68102 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065255 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 06/10/2020 75059 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020065256 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 06/10/2020 129154 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065257 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 06/10/2020 56339 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065258 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 06/10/2020 75992 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065259 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 06/10/2020 116287 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065260 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 06/10/2020 81258 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065261 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 06/10/2020 60439 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065262 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 06/10/2020 44279 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065263 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 06/10/2020 64098 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065264 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 06/10/2020 130111 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065265 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 06/10/2020 226870 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065266 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 06/10/2020 1070601 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065267 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 06/10/2020 636051 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065268 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 06/10/2020 81770 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020065269 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 38 06/10/2020 59042 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065270 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 39 06/10/2020 479368 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065271 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 06/10/2020 502985 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065233 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 01/10/2020 83376 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065234 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 01/10/2020 150970 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065235 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/10/2020 80193 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065236 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/10/2020 27621 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065237 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/10/2020 33415 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065238 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/10/2020 44137 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065239 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 05/10/2020 47176 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065240 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 05/10/2020 11291 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065241 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 05/10/2020 192707 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065242 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 05/10/2020 11292 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065243 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 05/10/2020 49992 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065244 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 05/10/2020 236224 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065339 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 108 22/10/2020 77345 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065341 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 110 27/10/2020 82650 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065342 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 111 29/10/2020 28784 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065343 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 112 29/10/2020 40451 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065344 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 113 29/10/2020 40628 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065345 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 114 29/10/2020 48847 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065346 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 115 29/10/2020 3546 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065347 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 116 29/10/2020 5573 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065348 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 117 29/10/2020 11104 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065349 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 118 29/10/2020 2168 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065350 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 119 29/10/2020 14831 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065351 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 120 29/10/2020 14831 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065352 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 121 29/10/2020 14831 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065353 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 122 29/10/2020 14831 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065356 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 125 29/10/2020 12461 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065355 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 124 29/10/2020 12461 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065354 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 123 29/10/2020 10847 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065358 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 127 29/10/2020 12461 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065357 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 126 29/10/2020 12461 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065359 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 128 29/10/2020 9032 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065360 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 129 29/10/2020 3307 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065324 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 99 21/10/2020 47619 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065325 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 100 21/10/2020 125931 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065326 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 101 21/10/2020 193469 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065327 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 102 21/10/2020 52882 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065329 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 94 12/10/2020 12381 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065333 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 98 20/10/2020 91621 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065331 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 96 20/10/2020 62657 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065330 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 95 20/10/2020 97764 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065332 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 97 20/10/2020 8777 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065334 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 103 21/10/2020 283784 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065335 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 104 21/10/2020 61131 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020075183 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 27/10/2020 64890 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075174 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 06/10/2020 258792 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075175 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 06/10/2020 103613 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075176 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 06/10/2020 76344 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075181 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 8 06/10/2020 142012 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075178 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 06/10/2020 66720 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075179 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 06/10/2020 33468 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075180 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/10/2020 10815 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020075177 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 06/10/2020 75327 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070598 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 87 28/10/2020 341237 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070512 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 05/10/2020 106194 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070513 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 05/10/2020 79744 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070579 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 12/10/2020 26065 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070580 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 12/10/2020 6359 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070581 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 70 12/10/2020 263146 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070582 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 71 12/10/2020 121588 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070583 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 72 12/10/2020 48218 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070514 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 05/10/2020 29275 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070515 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 05/10/2020 40256 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070516 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 5 05/10/2020 37199 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070517 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 05/10/2020 190306 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070518 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 05/10/2020 81748 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070519 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 05/10/2020 57341 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070520 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 05/10/2020 57241 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070521 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 05/10/2020 301911 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070522 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 05/10/2020 40248 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070523 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 05/10/2020 141347 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070524 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 05/10/2020 49195 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070525 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 05/10/2020 81775 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070526 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 05/10/2020 39872 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070527 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/10/2020 192372 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070528 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 05/10/2020 98230 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070529 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 05/10/2020 37265 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070530 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 05/10/2020 88035 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070531 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 06/10/2020 109042 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070532 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 06/10/2020 49508 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070533 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 06/10/2020 90677 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070534 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 06/10/2020 132819 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070535 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 06/10/2020 51217 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070553 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 08/10/2020 52350 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070554 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 08/10/2020 48218 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070555 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 08/10/2020 50731 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070556 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 08/10/2020 46128 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070557 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 08/10/2020 154327 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070558 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 08/10/2020 46467 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070573 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 62 09/10/2020 72593 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070536 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 06/10/2020 60028 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070537 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 06/10/2020 346523 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070538 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 06/10/2020 66260 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070539 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 06/10/2020 70696 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070540 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 06/10/2020 51217 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070541 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 06/10/2020 52531 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070542 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 06/10/2020 63480 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070543 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 06/10/2020 81385 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070544 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 06/10/2020 64909 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070545 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 06/10/2020 129341 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070546 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 06/10/2020 135674 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070547 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 06/10/2020 944218 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070548 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 06/10/2020 552284 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070549 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 06/10/2020 60539 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070550 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 07/10/2020 60826 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070551 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 07/10/2020 71326 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070552 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 08/10/2020 48856 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020070575 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 09/10/2020 161504 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070576 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 09/10/2020 54246 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070577 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 09/10/2020 229128 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070578 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 09/10/2020 203761 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070584 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 73 13/10/2020 64004 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070585 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 74 13/10/2020 52570 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070586 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 75 14/10/2020 65116 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN112020070587 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 76 14/10/2020 68567 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN112020070588 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 77 14/10/2020 47570 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020070589 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 78 14/10/2020 47570 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN112020070590 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 79 15/10/2020 104449 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070591 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 80 21/10/2020 54170 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070592 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 81 21/10/2020 76609 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070593 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 82 21/10/2020 60558 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070594 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 83 22/10/2020 50732 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAIKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070595 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 84 22/10/2020 114982 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070596 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 85 22/10/2020 48883 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070597 01/11/2020 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 86 28/10/2020 29736 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050088 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 09/11/2020 20778 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050084 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 24/11/2020 3230 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050085 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 56544 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050086 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 260740 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050087 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 152734 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051515 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 63650 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051517 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 39549 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051507 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 19/11/2020 14136 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051508 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 19/11/2020 14375 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051509 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 19/11/2020 21876 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051513 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 155476 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051514 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 546160 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020018296 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 05/11/2020 735699 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018297 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 06/11/2020 687213 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018298 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 06/11/2020 210556 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018299 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 06/11/2020 69206 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018300 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 06/11/2020 121406 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018295 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 05/11/2020 107258 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018294 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 05/11/2020 181254 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018293 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 05/11/2020 119079 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018292 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 05/11/2020 151236 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018291 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 05/11/2020 114060 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018290 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 05/11/2020 38734 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018289 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 05/11/2020 57824 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018288 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 05/11/2020 161799 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018287 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 05/11/2020 54629 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018284 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 13/11/2020 12247 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018285 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 56790 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018301 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 06/11/2020 89052 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018286 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 05/11/2020 194496 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020020994 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 42146 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020020995 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 60222 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200209996 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 45546 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209997 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 67128 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209998 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 20993 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209999 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 58517 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210000 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 735338 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210001 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 597242 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210002 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 6908 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210003 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 1575287 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210004 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 87373 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210005 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 345301 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210006 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 82075 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209983 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 23/11/2020 6908 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209984 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 25/11/2020 235712 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209981 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 23/11/2020 244087 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200209982 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 23/11/2020 5437 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210012 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 09/11/2020 11799 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210011 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 09/11/2020 246239 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200210010 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 09/11/2020 11256 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021007 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 533115 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021008 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 31123 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020985 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 2410063 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020986 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 409275 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020987 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 1596557 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020988 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 479936 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020989 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 58517 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020990 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 79755 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020020991 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 444080 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020992 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 248993 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020993 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 217239 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050319 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 69105 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050318 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 95921 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050317 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 39099 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050316 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 48282 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050315 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 54750 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050314 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 39687 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050320 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 09/11/2020 3994 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067059 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 04/11/2020 86343 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067060 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 04/11/2020 312068 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067061 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 146982 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067072 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 05/11/2020 68851 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067047 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 24/11/2020 5074 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067036 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 12/11/2020 11402 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067042 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 18/11/2020 16710 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067043 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 18/11/2020 16710 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067044 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 18/11/2020 16710 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067045 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 18/11/2020 16710 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067062 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 12792 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067063 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 49670 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067066 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 11 04/11/2020 195495 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067064 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 9 04/11/2020 102282 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067065 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 10 04/11/2020 77648 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067067 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 12 05/11/2020 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067068 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 05/11/2020 800075 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067069 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 05/11/2020 139870 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067070 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 05/11/2020 128117 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067071 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 05/11/2020 11292 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067058 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 84295 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067057 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 02/11/2020 28118 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067056 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 02/11/2020 45923 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067035 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 12/11/2020 14400 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067033 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 11/11/2020 301702 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067074 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 05/11/2020 862108 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067073 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 05/11/2020 73343 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067046 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 18/11/2020 12968 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020063252 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 36076 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063255 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 20165 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063254 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 52838 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063253 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 153322 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020048977 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 12/11/2020 97912 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049005 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 05/11/2020 191358 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048979 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 12/11/2020 58642 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048980 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 12/11/2020 40775 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048981 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 12/11/2020 40775 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048982 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 12/11/2020 97712 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048983 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 12/11/2020 97712 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048984 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 23/11/2020 11070 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048985 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 23/11/2020 214478 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048988 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 162524 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048989 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 55884 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048990 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 58642 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048991 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 58642 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048992 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 88466 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048993 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 71771 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048994 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 79553 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020048995 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 75439 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048996 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 244695 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048997 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 79197 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048998 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 60539 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048999 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 05/11/2020 41965 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049000 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 05/11/2020 48856 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049001 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/11/2020 197042 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049002 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 05/11/2020 126744 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049003 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 05/11/2020 364976 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049004 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 05/11/2020 162870 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048978 01/11/2020 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 12/11/2020 48956 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050112 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/11/2020 95470 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050107 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 125512 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050108 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 2611045 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050109 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 67861 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050110 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 142866 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050111 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 05/11/2020 177911 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050089 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 12/11/2020 109890 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050091 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 22 20/11/2020 1802 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050092 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 20/11/2020 13677 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050093 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 25/11/2020 6324 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050094 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 25/11/2020 1717 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050100 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 22159 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050101 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 46907 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050102 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/11/2020 76436 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050103 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/11/2020 46907 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050104 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/11/2020 22159 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050105 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/11/2020 167658 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050113 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 05/11/2020 62013 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051539 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 84 20/11/2020 171673 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051540 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 85 20/11/2020 269692 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051541 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 86 20/11/2020 4792 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051542 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 87 20/11/2020 4795 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051543 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 88 20/11/2020 81590 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051544 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 89 20/11/2020 227057 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051545 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 90 20/11/2020 13179 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051612 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 33 04/11/2020 255419 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051613 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 34 04/11/2020 168513 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051614 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 35 04/11/2020 314643 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051615 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 36 04/11/2020 221148 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051616 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 37 04/11/2020 355402 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051617 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 38 04/11/2020 154572 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051631 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 52 05/11/2020 1771910 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051632 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 53 05/11/2020 57245 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051633 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 54 05/11/2020 221148 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051634 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 55 05/11/2020 120180 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051635 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 56 05/11/2020 72788 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051636 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 57 05/11/2020 59254 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051637 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 58 05/11/2020 213317 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051638 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 59 05/11/2020 85046 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051639 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 60 05/11/2020 127934 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051618 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 39 04/11/2020 355402 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051619 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 40 05/11/2020 860657 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051620 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 41 05/11/2020 1600077 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051621 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 42 05/11/2020 113285 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051622 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 43 05/11/2020 127888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051623 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 44 05/11/2020 216099 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051624 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 45 05/11/2020 58316 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051625 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 46 05/11/2020 207258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051626 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 47 05/11/2020 203229 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051627 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 48 05/11/2020 101125 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051628 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 49 05/11/2020 304278 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051629 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 50 05/11/2020 113285 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051630 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 51 05/11/2020 469535 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051640 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 61 05/11/2020 35483 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051641 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 62 05/11/2020 381537 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051519 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 64 11/11/2020 90281 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051523 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 68 12/11/2020 92896 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051524 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 69 12/11/2020 72763 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051580 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 34639 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051581 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 839612 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051582 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 02/11/2020 424543 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051583 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 02/11/2020 113525 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051584 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 02/11/2020 10055 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051585 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 02/11/2020 131457 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051586 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 7 03/11/2020 102603 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051587 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 338645 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051588 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 70301 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051589 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 04/11/2020 114778 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051590 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 04/11/2020 261636 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020051591 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 04/11/2020 58316 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051592 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 04/11/2020 55440 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051593 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 04/11/2020 296221 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051594 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 04/11/2020 1119133 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051595 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 04/11/2020 911214 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051596 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 04/11/2020 105413 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051597 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 04/11/2020 358025 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051598 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 19 04/11/2020 6437974 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051599 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 20 04/11/2020 2143099 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051600 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 21 04/11/2020 1520159 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051601 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
07 EXCISE AND TAXATION NT V 22 04/11/2020 105413 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051602 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 23 04/11/2020 411252 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051603 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 04/11/2020 1527264 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051604 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 04/11/2020 101771 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051605 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 26 04/11/2020 177829 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051606 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 27 04/11/2020 49305 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051607 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 28 04/11/2020 168175 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051608 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 29 04/11/2020 473523 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051609 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 30 04/11/2020 177829 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051610 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 31 04/11/2020 109922 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051611 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 32 04/11/2020 79420 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051525 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 70 12/11/2020 40485 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051526 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 71 12/11/2020 79568 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051527 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 72 12/11/2020 52702 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051528 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 73 12/11/2020 7811 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051529 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 74 12/11/2020 40485 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051530 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 75 12/11/2020 4067 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051531 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 76 12/11/2020 6756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020051532 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 77 12/11/2020 3324 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051533 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 78 12/11/2020 3324 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051534 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 79 12/11/2020 3324 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051535 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 80 12/11/2020 3648 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051536 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 81 13/11/2020 102603 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051537 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 82 13/11/2020 72168 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051538 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 83 16/11/2020 43452 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063135 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 2 02/11/2020 308290 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063136 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 02/11/2020 32388 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063137 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 4 04/11/2020 411801 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063134 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 1 02/11/2020 835930 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063123 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 11 13/11/2020 63367 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063124 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 12 13/11/2020 75259 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063125 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES
28 TOURISM AND CULTURAL AFFA NT V 13 13/11/2020 58863 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063138 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 04/11/2020 433034 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020018321 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 12/11/2020 156182 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018332 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 23/11/2020 75764 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018333 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 24/11/2020 5905 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018334 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 26/11/2020 14990 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018322 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65 12/11/2020 102408 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018323 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 12/11/2020 94222 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018324 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 12/11/2020 272792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018325 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 12/11/2020 17618 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018326 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 12/11/2020 36016 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018327 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 70 12/11/2020 12291 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018328 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 13/11/2020 5213 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018329 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 13/11/2020 54226 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018330 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 18/11/2020 4070 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018331 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 23/11/2020 5168 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018365 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 497061 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018366 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 186273 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018367 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 41927 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018368 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 166638 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018369 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 98627 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018384 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 04/11/2020 51981 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018385 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 04/11/2020 38040 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018386 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 04/11/2020 49265 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018387 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 04/11/2020 175293 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018388 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 04/11/2020 190949 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018389 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 04/11/2020 198973 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018390 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 04/11/2020 51533 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020018391 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 04/11/2020 169712 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018392 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 04/11/2020 399474 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018393 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 05/11/2020 218700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018394 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 05/11/2020 110493 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018395 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 05/11/2020 108785 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018370 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 169648 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018371 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 651515 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018372 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 224534 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018373 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 631960 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018374 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 100784 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018375 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 287992 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018376 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 203060 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018377 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 208311 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018335 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 168906 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018336 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 36109 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018337 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 23777 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018378 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 659698 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018379 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 581434 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018380 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 243095 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018381 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 04/11/2020 162255 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018382 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 04/11/2020 70820 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018383 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 04/11/2020 283981 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018338 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 140304 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018339 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 03/11/2020 27725 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018340 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 164168 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018341 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 120955 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018342 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 66989 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018343 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 53509 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018344 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 20569 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018345 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 72875 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018346 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 65035 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018347 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 65035 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018348 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 19010 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018349 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 69116 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018350 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 213578 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018351 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 60431 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018352 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 124232 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018353 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 56377 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018354 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 135516 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018355 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 140284 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018356 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 300886 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018357 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 64461 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018358 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 482729 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018359 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 310648 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018360 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 84099 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018361 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 228650 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018362 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 209626 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018363 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 158978 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018364 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 402740 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020021900 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 04/11/2020 489601 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021863 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 03/11/2020 314702 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021865 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 03/11/2020 374860 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 66 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 03/11/2020 702855 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 67 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 212996 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 68 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 226760 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 69 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 283434 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 70 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 203583 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 71 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 61606 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 72 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 437675 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 73 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 125741 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021874 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 64271 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021876 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 04/11/2020 522445 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021875 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 04/11/2020 1924802 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021878 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 04/11/2020 3254086 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021877 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 04/11/2020 578160 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021879 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 04/11/2020 78837 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021881 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 04/11/2020 156897 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021880 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 04/11/2020 1237202 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021882 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 04/11/2020 11292 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021855 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 431083 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021856 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 2266572 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021857 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 02/11/2020 29463 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021858 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 02/11/2020 36073 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021859 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 02/11/2020 115307 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021860 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 02/11/2020 395483 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021864 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 03/11/2020 54878 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021845 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 127 26/11/2020 334902 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021808 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 90 12/11/2020 23043 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021812 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 94 13/11/2020 104462 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021814 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 96 13/11/2020 44647 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021819 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 101 13/11/2020 12806 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021828 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 110 18/11/2020 17056 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021829 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 111 18/11/2020 12462 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021831 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 113 23/11/2020 3000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN1120200218 33 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 115 24/11/2020 1151 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 34 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 116 24/11/2020 167096 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 37 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 119 25/11/2020 27972 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 42 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 124 26/11/2020 10223 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 00 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 82 11/11/2020 54602 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 01 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 83 11/11/2020 55078 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 02 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 84 11/11/2020 274132 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 03 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 85 11/11/2020 96468 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 48 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 130 26/11/2020 28827 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218491 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 131 26/11/2020 3782 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218471 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 129 26/11/2020 16380 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218461 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 128 26/11/2020 9492 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218611 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 02/11/2020 344503 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218621 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 03/11/2020 2029813 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218511 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 194323 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218521 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 260656 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218531 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 1395560 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021926 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 76 10/11/2020 48114 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021927 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 77 10/11/2020 276942 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021929 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 79 10/11/2020 27509 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021901 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 04/11/2020 265984 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021902 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 05/11/2020 793436 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021904 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 05/11/2020 183183 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021905 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 05/11/2020 74055 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021906 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 05/11/2020 36946 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021907 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 57 05/11/2020 2273734 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219O8 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 05/11/2020 282990 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219O9 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 59 05/11/2020 10223 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P0 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 60 05/11/2020 132624 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P1 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 61 05/11/2020 252597 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P2 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 62 05/11/2020 110337 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P3 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 63 05/11/2020 64946 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P4 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 64 05/11/2020 79095 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P5 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 65 05/11/2020 1191748 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219P6 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 66 05/11/2020 859757 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 17 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 67 05/11/2020 34407 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 18 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 68 06/11/2020 16380 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 25 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 75 09/11/2020 6908 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 83 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 04/11/2020 2380756 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 84 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 04/11/2020 90027 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 85 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 04/11/2020 670163 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 86 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 04/11/2020 3119990 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 87 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 37 04/11/2020 38056 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021888 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 04/11/2020 447783 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021889 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 04/11/2020 1238644 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021890 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 04/11/2020 1261912 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021891 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 04/11/2020 801736 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021892 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 04/11/2020 690721 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021893 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 04/11/2020 122203 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021894 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 44 04/11/2020 191314 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021895 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 04/11/2020 65520 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021896 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 46 04/11/2020 505976 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021897 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 47 04/11/2020 1071023 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021898 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 04/11/2020 3201030 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020021899 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 04/11/2020 110337 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050335 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 7 04/11/2020 333402 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050334 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 40044 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050333 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 03/11/2020 65378 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050336 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 04/11/2020 67667 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050330 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/11/2020 85019 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050329 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 19655 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050323 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 10 17/11/2020 10633 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050332 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 03/11/2020 28924 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067197 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/11/2020 87316 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067198 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 02/11/2020 22742 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067169 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 05/11/2020 53026 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067170 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 66 05/11/2020 503882 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067171 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 67 05/11/2020 194817 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067172 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 68 05/11/2020 166618 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067173 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 69 05/11/2020 12467 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067174 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 70 05/11/2020 26696 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067175 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 71 05/11/2020 677344 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067207 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 02/11/2020 56590 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067208 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 03/11/2020 66608 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067209 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 03/11/2020 131321 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067210 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 03/11/2020 57767 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067211 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 03/11/2020 233327 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067212 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 03/11/2020 183153 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067213 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 03/11/2020 182668 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067128 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 03/11/2020 66013 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067129 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 1830422 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067130 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 1975967 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067131 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 04/11/2020 257176 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067132 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 04/11/2020 49993 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200671133 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 04/11/2020 121836 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671134 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 04/11/2020 158227 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671135 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 04/11/2020 106110 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671136 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 04/11/2020 289094 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671137 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 04/11/2020 531880 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671138 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 04/11/2020 30113 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671139 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 04/11/2020 318017 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671140 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 36 04/11/2020 36204 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671141 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
16 LABOUR NT V 37 04/11/2020 50746 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067142 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 38 04/11/2020 92432 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067088 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 100 13/11/2020 80188 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067084 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 96 13/11/2020 33071 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067085 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 97 13/11/2020 63258 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067086 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 98 13/11/2020 35246 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067087 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 99 13/11/2020 66484 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067089 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 101 13/11/2020 50582 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067090 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 102 16/11/2020 50434 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067091 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 103 16/11/2020 33128 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067178 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH
THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 74 05/11/2020 56000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067143 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 39 04/11/2020 117643 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067144 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 04/11/2020 61081 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067145 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 04/11/2020 10815 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067146 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 42 04/11/2020 147944 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067147 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 43 04/11/2020 221866 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067148 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 44 04/11/2020 188107 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067149 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 45 04/11/2020 40194 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671501 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 46 04/11/2020 52238 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671831 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 79 10/11/2020 2785 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671511 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 47 04/11/2020 52702 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671521 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 48 04/11/2020 40194 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671531 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 49 04/11/2020 52238 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671541 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 50 04/11/2020 251590 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671551 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 04/11/2020 131120 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671561 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 04/11/2020 47481 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671571 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 04/11/2020 47725 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067158 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 04/11/2020 343100 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067159 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 55 04/11/2020 48875 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067160 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 56 04/11/2020 117643 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067161 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 04/11/2020 226419 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020067162 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 58 04/11/2020 83029 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067163 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 59 04/11/2020 50482 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067164 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 60 04/11/2020 67273 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067165 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 61 04/11/2020 52748 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067166 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 62 04/11/2020 39099 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067167 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 63 05/11/2020 65295 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067168 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 64 05/11/2020 39099 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067077 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 89 11/11/2020 13645 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067078 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 90 11/11/2020 3800 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067079 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 91 12/11/2020 68947 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067082 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 94 13/11/2020 50157 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067083 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 95 13/11/2020 24206 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067199 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/11/2020 82748 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067200 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/11/2020 29769 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067201 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 11 02/11/2020 36185 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067202 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 02/11/2020 331981 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067203 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 02/11/2020 28250 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067204 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 02/11/2020 42724 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067205 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 02/11/2020 21197 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067206 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 02/11/2020 77043 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067191 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 02/11/2020 34019 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067193 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 3 02/11/2020 42657 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067194 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 02/11/2020 47082 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067195 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 02/11/2020 34188 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067196 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 36309 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063263 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/11/2020 191820 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063264 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/11/2020 46587 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063265 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 03/11/2020 251767 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063262 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 141347 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063267 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 43852 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063268 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 64993 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063257 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 13/11/2020 54798 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063266 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 271906 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020049010 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 66 13/11/2020 5628 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049011 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 67 20/11/2020 95431 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049012 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 25/11/2020 125099 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049033 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 74799 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049034 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 147212 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049035 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 54252 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049036 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 40194 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049037 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 58651 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049038 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 238561 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049039 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 212944 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049040 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 73016 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049041 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 91068 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049042 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 64644 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049043 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 91481 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049044 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 78198 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049045 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 398573 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049046 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 52670 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049047 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 81369 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049048 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 04/11/2020 50732 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049049 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 04/11/2020 288477 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049050 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 38 04/11/2020 42079 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049051 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 04/11/2020 97750 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049052 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 04/11/2020 139209 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049053 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 04/11/2020 87252 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049054 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 04/11/2020 47706 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049055 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 04/11/2020 72802 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049056 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 04/11/2020 81570 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049057 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 04/11/2020 49602 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049058 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 04/11/2020 49140 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049059 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 04/11/2020 352478 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049060 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 04/11/2020 41965 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049061 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 04/11/2020 239965 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049062 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 04/11/2020 47395 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049013 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 33525 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049014 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 30055 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049015 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 127470 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020049016 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 43190 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049017 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 41590 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049018 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 61173 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049019 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 63584 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049020 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 03/11/2020 63584 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049021 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 69106 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049022 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 65378 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049023 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 249106 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049024 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 894143 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049025 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 199624 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049026 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 73475 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049063 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 04/11/2020 85507 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049064 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 04/11/2020 375260 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049027 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 222438 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049028 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 120334 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049029 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 137076 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049065 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 04/11/2020 53855 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049066 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 04/11/2020 129404 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049067 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 04/11/2020 64838 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049068 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 05/11/2020 129299 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049069 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 05/11/2020 256167 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049070 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 05/11/2020 210313 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049071 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 09/11/2020 29292 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049072 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 10/11/2020 93306 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049073 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 10/11/2020 48856 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAJPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049030 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 63426 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049031 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 56720 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049032 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 39399 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049007 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 63 11/11/2020 12791 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049008 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 12/11/2020 95464 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049009 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 65 13/11/2020 275050 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020019165 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 03/11/2020 135514 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019166 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 04/11/2020 76464 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019169 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 04/11/2020 182189 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019168 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 04/11/2020 155673 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019167 01/11/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 04/11/2020 41376 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020050120 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 03/11/2020 184408 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050119 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 03/11/2020 166980 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051657 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 03/11/2020 870414 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051658 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 03/11/2020 54020 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051659 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 03/11/2020 52735 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051654 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 27/11/2020 115986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051643 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 12/11/2020 45004 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051644 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 12/11/2020 115986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051645 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 12/11/2020 115986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051646 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 12/11/2020 44879 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051652 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 27/11/2020 115986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051653 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 27/11/2020 44900 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051656 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 03/11/2020 146580 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051655 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 03/11/2020 97294 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051660 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 03/11/2020 130418 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063140 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 05/11/2020 107047 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063143 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 09/11/2020 54072 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063142 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 05/11/2020 26421 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063141 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 05/11/2020 46895 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020055364 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 05/11/2020 131107 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055365 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 05/11/2020 65554 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055366 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 05/11/2020 279936 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055328 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 12/11/2020 37373 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055329 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 13/11/2020 3159 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055330 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 13/11/2020 17609 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055331 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 40291 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055332 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055333 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 122070 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055334 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 220150 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055335 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 220150 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055336 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 49928 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055337 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 103217 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055338 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 142373 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020055339 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 69299 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055340 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 125675 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055341 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 62769 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055342 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 166337 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055343 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 193143 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055344 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 189254 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055345 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 123819 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055346 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 802235 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055347 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 05/11/2020 89772 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055348 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 05/11/2020 48883 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055349 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 05/11/2020 460380 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055350 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 05/11/2020 114601 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055351 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 05/11/2020 225704 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055352 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 05/11/2020 153596 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055353 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 05/11/2020 162196 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055354 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/11/2020 485371 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055355 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/11/2020 208539 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055356 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/11/2020 102406 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055357 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/11/2020 51781 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055358 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,
HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/11/2020 55210 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020055359 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/11/2020 278155 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055360 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/11/2020 186323 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055361 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/11/2020 133777 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055362 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/11/2020 34605 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020055363 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 05/11/2020 51204 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020068960 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 392500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068967 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/11/2020 64791 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068966 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 1284820 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068957 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 265647 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068958 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 237725 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068959 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 111337 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068953 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 1160439 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068955 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 331900 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068963 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 1375126 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068964 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 777977 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068975 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 09/11/2020 54684 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068968 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 05/11/2020 264876 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068961 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 154949 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068962 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 1852063 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068948 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 12/11/2020 17394 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068951 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 33 16/11/2020 26975 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068952 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 333031 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068954 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 394392 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068956 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 103949 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068965 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 357287 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020050339 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 17/11/2020 36535 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050338 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 13/11/2020 107265 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050337 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 13/11/2020 65225 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067237 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 46117 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067238 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 03/11/2020 116754 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067239 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 03/11/2020 54097 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067240 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 7 03/11/2020 130799 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067250 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 81233 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067251 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 04/11/2020 161654 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067254 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 05/11/2020 69193 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067242 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 9 04/11/2020 33843 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067264 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 05/11/2020 214576 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067244 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 174603 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067245 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 12 04/11/2020 52270 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067246 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 04/11/2020 168285 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067253 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 05/11/2020 52882 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067252 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 05/11/2020 49768 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067255 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 05/11/2020 1225989 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067256 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 05/11/2020 64965 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067257 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 24 05/11/2020 38734 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067258 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 05/11/2020 753845 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067259 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 05/11/2020 35469 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067260 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 05/11/2020 94204 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067261 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 05/11/2020 51654 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020067262 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 05/11/2020 16380 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067263 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 05/11/2020 22582 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067266 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 05/11/2020 128089 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067267 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 05/11/2020 30113 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067268 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 05/11/2020 53071 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067269 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 36 05/11/2020 587052 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067270 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 37 05/11/2020 788149 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067271 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 38 05/11/2020 94015 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067274 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 10/11/2020 52026 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067276 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 10/11/2020 66013 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067247 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 11291 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067248 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 31891 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067249 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 79852 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067265 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 05/11/2020 82530 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067234 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 02/11/2020 54231 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067236 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 285055 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067219 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 51 13/11/2020 29274 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067220 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 52 13/11/2020 9027 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067221 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 53 13/11/2020 23400 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067222 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 54 13/11/2020 11097 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067223 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 55 13/11/2020 11064 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067224 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 56 13/11/2020 40782 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067225 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 13/11/2020 86350 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067232 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 26/11/2020 9933 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067235 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 85044 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063278 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 83790 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063277 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 442800 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063276 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 183738 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063275 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 81161 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063281 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 05/11/2020 22584 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063280 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 05/11/2020 12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063279 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 05/11/2020 12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063283 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 05/11/2020 55038 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063282 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 05/11/2020 50279 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063269 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 13/11/2020 54846 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020049118 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 05/11/2020 149611 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049117 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 05/11/2020 308500 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049116 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 05/11/2020 40078 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049115 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 05/11/2020 115740 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049114 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 05/11/2020 1027394 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049113 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 05/11/2020 102807 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049112 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 05/11/2020 220988 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049111 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 05/11/2020 81001 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049110 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 05/11/2020 50779 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049109 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 05/11/2020 94069 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049108 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 05/11/2020 31809 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049107 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 05/11/2020 49563 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049106 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 05/11/2020 99180 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049105 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 05/11/2020 84250 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049104 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 05/11/2020 63786 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049103 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 05/11/2020 79447 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049102 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 41035 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049101 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 59365 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049100 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 131989 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049099 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 14643 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049098 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 14643 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049097 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 40946 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049096 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 125965 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049095 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 84862 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049094 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 38734 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049077 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 13/11/2020 147904 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049078 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 13/11/2020 39008 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049079 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 13/11/2020 9173 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049080 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 13/11/2020 28324 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049081 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 16/11/2020 142806 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049082 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 20/11/2020 57705 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049083 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 20/11/2020 152792 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049084 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 20/11/2020 82661 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049085 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 20/11/2020 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020049086 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 37881 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049087 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 31189 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049088 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 03/11/2020 56133 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049089 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 03/11/2020 83924 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049090 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 61504 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049091 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 61504 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049130 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 09/11/2020 77557 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049129 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 09/11/2020 92852 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049128 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 09/11/2020 89658 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049119 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 06/11/2020 75362 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049120 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 06/11/2020 48883 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049121 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 06/11/2020 88275 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049122 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 06/11/2020 90146 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049123 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 06/11/2020 104300 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049124 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 06/11/2020 92691 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049125 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 06/11/2020 139548 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049126 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 06/11/2020 40302 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049127 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 09/11/2020 48883 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049093 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE
STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 43894 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049092 01/11/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 580701 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020050123 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 11/11/2020 52776 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051674 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 101650 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051675 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 244949 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051676 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 506227 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051671 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 238899 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051672 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 128434 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051678 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 1176873 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051679 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 9 04/11/2020 13194 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051673 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 239696 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051677 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 309544 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018430 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 355040 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018429 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 93360 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018462 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 10/11/2020 339293 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018463 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 10/11/2020 57027 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018464 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 10/11/2020 53629 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018465 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 10/11/2020 214516 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018466 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO

SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 55 10/11/2020 560034 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018467 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 56 13/11/2020 13074 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018468 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 57 13/11/2020 25032 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018469 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58 16/11/2020 1033 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018470 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 59 16/11/2020 2239 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018471 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 60 18/11/2020 409233 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018472 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 61 27/11/2020 67740 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018431 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 187558 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018432 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 152343 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018433 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 94570 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018434 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 141556 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018435 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 207695 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018436 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 100124 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018437 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 51981 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018438 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 588425 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018439 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 155943 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018440 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2020 201014 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018441 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 04/11/2020 215767 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018442 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 04/11/2020 104994 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018443 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 04/11/2020 55365 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018444 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 04/11/2020 337183 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018445 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 04/11/2020 75129 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018446 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 04/11/2020 173654 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018447 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 04/11/2020 444550 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018448 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 04/11/2020 155762 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018449 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 04/11/2020 109261 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018450 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 04/11/2020 65454 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018451 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 04/11/2020 62541 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018452 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 04/11/2020 57396 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018453 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 04/11/2020 90658 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018454 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 04/11/2020 254358 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018455 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 04/11/2020 82027 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018456 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 04/11/2020 194669 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020018457 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL,
HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 04/11/2020 70531 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN112020018458 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 05/11/2020 10815 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018459 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 05/11/2020 228608 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018473 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 62 27/11/2020 126736 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018474 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 27/11/2020 125188 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018412 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 364812 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018413 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 441661 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018414 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 43956 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018415 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 128325 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018416 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 73240 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018417 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 52948 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018418 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 546613 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018419 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 423424 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018420 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 53495 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018421 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 53495 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018422 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 141006 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018460 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 05/11/2020 689564 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018423 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 39610 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018424 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 43574 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018425 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 430732 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018426 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 601059 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018427 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 46128 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018428 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 50318 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018461 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 06/11/2020 212555 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022008 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 1919368 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022009 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 244743 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022010 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 223651 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022011 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 182362 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022012 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 300645 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022013 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 193864 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022014 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 82307 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022015 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 600253 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022016 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 721643 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022017 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 68514 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022018 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 4184875 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022019 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 584885 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022022 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 104462 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022023 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 178494 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022024 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 71895 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022025 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 04/11/2020 341534 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022026 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 04/11/2020 467044 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022027 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 04/11/2020 585693 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022028 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 04/11/2020 2258434 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,

SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022029 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 04/11/2020 54587 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022030 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 04/11/2020 27347 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022031 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 06/11/2020 30477 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022032 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 06/11/2020 65899 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022042 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 10/11/2020 304665 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022044 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 11/11/2020 67893 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022045 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 11/11/2020 121857 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022046 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 40 11/11/2020 242947 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022047 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 11/11/2020 61469 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220 48 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 11/11/2020 9463 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220 49 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 11/11/2020 125407 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220 51 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 11/11/2020 128161 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220 54 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 48 13/11/2020 26168 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220 55 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 13/11/2020 34580 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200220 33 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 06/11/2020 163137 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200220 34 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 06/11/2020 580306 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200220 36 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 09/11/2020 19832 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022038 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 09/11/2020 36003 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022041 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 10/11/2020 69573 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022007 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 298705 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022020 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 314624 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022021 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 4204690 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050345 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 39099 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020050344 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 52164 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020050343 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 63584 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020050342 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 65794 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050341 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 5047 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020050346 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 47027 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067288 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 03/11/2020 731813 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067289 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 03/11/2020 55300 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067292 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 63258 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067293 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 42654 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067294 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 72817 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067295 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 17 04/11/2020 65933 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067296 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 04/11/2020 77151 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067297 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 19 04/11/2020 175128 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067299 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 47149 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067300 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 31697 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067301 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 10815 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067302 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 11291 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067303 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 24230 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067305 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 05/11/2020 46319 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067306 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 06/11/2020 197518 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067307 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 29 06/11/2020 137592 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067309 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 06/11/2020 72817 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067308 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 06/11/2020 313608 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067319 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 41 06/11/2020 64921 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067321 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 43 06/11/2020 104873 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067322 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 44 09/11/2020 39099 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067323 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 45 09/11/2020 52766 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067325 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 47 09/11/2020 5970 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067329 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 51 10/11/2020 80000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067332 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 54 12/11/2020 74739 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067333 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 55 12/11/2020 39099 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067334 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 56 12/11/2020 50806 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067335 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 57 12/11/2020 46319 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067336 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 58 12/11/2020 137592 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067337 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 59 12/11/2020 197518 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067340 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 62 18/11/2020 12307 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067341 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 63 19/11/2020 42502 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067342 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 64 19/11/2020 84131 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067343 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 65 19/11/2020 36428 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067344 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 66 19/11/2020 313608 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020067314 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 36 06/11/2020 150237 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067316 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 38 06/11/2020 273693 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067315 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 37 06/11/2020 83219 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067317 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 39 06/11/2020 21021 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067298 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 04/11/2020 35120 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067318 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 40 06/11/2020 43905 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067282 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 382466 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067290 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 36818 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020067291 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 28299 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020067287 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 1334066 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067286 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 03/11/2020 54097 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067285 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 03/11/2020 38578 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067283 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 42477 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067281 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 28801 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067279 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 21742 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067280 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 170114 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063291 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2020 50731 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN112020063292 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 63954 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN112020063293 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 13194 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063294 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 10/11/2020 41038 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063290 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 107351 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063286 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 175468 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

,SANGRUR

VN112020063287 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 170194 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063288 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 146486 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063289 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 25080 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063285 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/11/2020 472601 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020049175 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 06/11/2020 76908 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049174 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 06/11/2020 84295 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049178 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 09/11/2020 98406 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049180 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 10/11/2020 76797 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049184 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 11/11/2020 52217 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049185 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 11/11/2020 105749 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049186 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 11/11/2020 129854 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049187 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 11/11/2020 111364 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049181 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 11/11/2020 181531 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049182 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 11/11/2020 93981 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049183 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 11/11/2020 13836 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049132 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 41178 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049133 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 03/11/2020 86189 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049134 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 03/11/2020 63584 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049135 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 56401 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049136 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 137060 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049137 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 884767 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049138 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 289223 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049139 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 96650 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049140 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 49863 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049141 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 203219 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049142 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 64628 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049143 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 79769 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049144 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 69699 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049159 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 78797 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049160 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 203899 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049161 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 62950 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049145 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 385955 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049146 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 68514 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049147 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 49110 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049148 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 206460 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049149 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 150295 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049150 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 87987 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049151 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 144438 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049152 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 196532 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049153 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 102394 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049154 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 40775 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049155 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 71853 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049156 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 52654 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049157 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 192105 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049158 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 14644 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049162 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 80521 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049163 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 118640 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049164 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 397566 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049165 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 05/11/2020 210019 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049166 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 06/11/2020 96215 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049167 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 06/11/2020 59847 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049168 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 06/11/2020 256179 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049169 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 06/11/2020 62662 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049170 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 06/11/2020 29285 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049171 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 06/11/2020 86993 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049172 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 06/11/2020 61688 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049173 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 06/11/2020 81038 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049176 01/11/2020 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 06/11/2020 81752 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070174 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 01/11/2020 41955 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070175 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 01/11/2020 88562 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070176 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 3 01/11/2020 1763 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070177 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1A 01/11/2020 88162 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070182 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2B 01/11/2020 88562 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070179 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3A 01/11/2020 41955 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070180 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4A 01/11/2020 1674 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070181 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1B 01/11/2020 41955 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020070178 01/11/2020 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2A 01/11/2020 1881 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112020050127 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 62950 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050128 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 124642 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050125 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2040 TAXES ON SALES, TRADE ETC. 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 16/11/2020 4606 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050124 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 13/11/2020 5299 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050126 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 20020 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051680 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 16/11/2020 938 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051681 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 16/11/2020 7420 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051688 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 125466 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051689 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 299426 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051690 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 175897 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051687 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 333513 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018482 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 09/11/2020 56802 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018483 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 09/11/2020 52131 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018484 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 09/11/2020 52131 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018485 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 09/11/2020 705274 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018475 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 13/11/2020 10560 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018476 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 16/11/2020 41510 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018477 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 16/11/2020 35127 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018486 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 40749 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018479 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 520925 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018480 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 942486 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018481 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/11/2020 186895 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018487 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 859815 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018488 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 149365 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018489 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 204285 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018490 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 52104 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018491 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 213754 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018492 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 52104 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018493 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 627132 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018494 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 37866 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018506 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 44088 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018495 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 374003 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018504 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 291139 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018503 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 52973 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018502 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 77286 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018501 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 107258 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018500 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 18543 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN112020018499 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 51323 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018498 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 41732 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020018497 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 104692 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018496 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 147089 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018505 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 496024 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022147 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 05/11/2020 199253 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022148 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 310622 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022149 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 1192539 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022150 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 348567 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022151 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 326771 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022152 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 382954 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022153 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/11/2020 207388 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022154 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 1541415 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022155 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 360850 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022156 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 06/11/2020 46535 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022143 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 05/11/2020 1340697 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022141 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 366984 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022142 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 792062 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022144 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 05/11/2020 106726 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022145 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 05/11/2020 434951 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022146 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 05/11/2020 42590 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022130 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 13/11/2020 1165 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022131 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 13/11/2020 5585 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022132 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 13/11/2020 5585 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020022133 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 13/11/2020 3924 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022134 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 13/11/2020 1841 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022135 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 13/11/2020 15000 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022136 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 13/11/2020 20627 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022137 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 13/11/2020 194414 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022138 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 16/11/2020 1123 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022139 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 16/11/2020 1123 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022140 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 25/11/2020 31056 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050350 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 8 13/11/2020 16305 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050356 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 02/11/2020 21197 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050357 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 02/11/2020 45888 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050358 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 73289 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050359 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 79798 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050360 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 58252 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050361 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 04/11/2020 72080 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067381 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 04/11/2020 82424 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067382 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 5 04/11/2020 78681 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067383 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 6 04/11/2020 117297 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067384 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 7 04/11/2020 76874 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067385 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 04/11/2020 39099 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067386 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 9 04/11/2020 49355 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067387 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 1312466 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067388 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 35693 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067389 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 27488 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067390 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 60255 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067399 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 05/11/2020 11292 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067400 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 10/11/2020 80289 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067394 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 04/11/2020 107673 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067393 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 16 04/11/2020 146261 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067391 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 83254 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067396 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 575143 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067397 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 04/11/2020 149052 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067398 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 05/11/2020 179658 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067353 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 11/11/2020 79011 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067354 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 11/11/2020 22584 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067380 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 140758 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067379 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 175863 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067378 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 36268 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067359 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 32 16/11/2020 55014 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067358 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 12/11/2020 83990 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067392 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 15 04/11/2020 77259 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067356 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 29 12/11/2020 52164 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067357 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

31 EMPLOYMENT NT V 30 12/11/2020 52164 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063302 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 29839 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063305 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 84428 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063304 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 26930 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063303 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 50658 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020049210 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 05/11/2020 70504 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049209 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 05/11/2020 68110 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049197 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 23036 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049198 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 03/11/2020 76898 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049199 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 98122 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049200 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 188211 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049201 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 52249 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049202 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 212145 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049203 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 50049 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049212 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/11/2020 63618 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049213 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 06/11/2020 124546 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049214 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 06/11/2020 51244 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049215 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 09/11/2020 57096 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049216 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 09/11/2020 55793 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049217 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 10/11/2020 85335 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049188 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 13/11/2020 68110 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049189 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 13/11/2020 35252 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049190 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 13/11/2020 31809 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049191 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 17/11/2020 92027 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049192 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 17/11/2020 92027 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049193 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 19/11/2020 50659 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049194 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 19/11/2020 38734 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020049195 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 25/11/2020 47083 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049196 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 25/11/2020 47083 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049204 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 66259 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049205 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 195615 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049206 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 55629 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049207 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 05/11/2020 77096 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049208 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 05/11/2020 180939 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049211 01/11/2020 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 05/11/2020 116302 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051696 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 13/11/2020 89107 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051691 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 13/11/2020 130305 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051695 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 13/11/2020 363057 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051693 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 13/11/2020 68772 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051694 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 13/11/2020 55319 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051692 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 13/11/2020 223435 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053102 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 12/11/2020 118507 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053107 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 19/11/2020 157083 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053104 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 13/11/2020 566114 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053108 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 19/11/2020 373962 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053109 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 119193 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053110 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 46140 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053111 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 225738 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053112 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 47527 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053113 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 191229 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053114 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 154925 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053115 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 123068 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053116 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 100444 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053117 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 114231 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053118 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 104262 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053119 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 817744 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053120 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 17947 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053121 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 375279 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053122 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 111784 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053123 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 06/11/2020 52104 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053105 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 13/11/2020 57675 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053106 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 19/11/2020 157268 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053103 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 13/11/2020 53149 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069029 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 33 06/11/2020 22975 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069031 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 06/11/2020 20021 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069013 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 71395 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069014 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 05/11/2020 52766 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069015 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/11/2020 502731 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069016 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/11/2020 56820 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069017 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 05/11/2020 293789 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069018 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 05/11/2020 513937 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069019 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 05/11/2020 1015411 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068980 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 45 12/11/2020 6908 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068984 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 49 13/11/2020 18788 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068985 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 13/11/2020 14411 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068986 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 13/11/2020 60130 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068987 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 52 13/11/2020 57264 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068988 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 53 13/11/2020 18702 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068990 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 55 13/11/2020 3634 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068989 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 54 13/11/2020 46778 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068991 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 56 13/11/2020 2384 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068992 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 57 13/11/2020 15664 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068993 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 58 13/11/2020 39214 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068995 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 60 24/11/2020 56490 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069004 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 66261 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069005 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 2128919 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069009 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 653493 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069011 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 04/11/2020 254269 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069012 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 157120 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069020 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 05/11/2020 183917 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069021 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 05/11/2020 242063 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069022 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 05/11/2020 132348 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069023 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 05/11/2020 204204 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069024 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 06/11/2020 176154 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069025 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 06/11/2020 180321 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069026 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 06/11/2020 272934 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069027 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 06/11/2020 50796 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069028 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 32 06/11/2020 352233 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069030 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 34 06/11/2020 113330 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069034 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 38 06/11/2020 151913 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069035 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 39 09/11/2020 78541 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069039 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 10/11/2020 77420 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068997 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 472697 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068998 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 301564 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068999 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 1254367 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069000 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 229194 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069001 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 145987 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069002 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 679918 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069006 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 466169 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069007 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 782607 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069008 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 774243 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069010 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 714980 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050375 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 6 05/11/2020 14462 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050373 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 39099 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050370 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 76902 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050371 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 99063 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050372 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 39099 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067438 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 05/11/2020 11316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067439 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 05/11/2020 49992 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067440 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 05/11/2020 121704 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067441 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 05/11/2020 174047 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067442 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 05/11/2020 141744 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067443 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 05/11/2020 198039 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067444 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 06/11/2020 55297 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067445 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 19 06/11/2020 62273 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067446 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 20 10/11/2020 13276 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067403 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 11/11/2020 91379 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067405 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 13/11/2020 19021 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067406 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 13/11/2020 55512 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067407 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 13/11/2020 90508 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067408 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 28 13/11/2020 25624 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067410 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 30 13/11/2020 59208 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067411 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 13/11/2020 31750 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067412 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 13/11/2020 7100 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067421 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 26/11/2020 34575 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067420 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 26/11/2020 38042 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067427 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 46111 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067429 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 04/11/2020 81202 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067432 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 47586 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067431 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 04/11/2020 39099 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067430 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 04/11/2020 40099 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067433 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 05/11/2020 37197 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067435 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 05/11/2020 555303 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067436 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 05/11/2020 49992 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067437 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 05/11/2020 62011 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067428 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 04/11/2020 34506 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067434 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 05/11/2020 120597 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063311 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 06/11/2020 51433 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063310 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 06/11/2020 11292 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063309 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 06/11/2020 11676 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063308 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 25189 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063307 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 11676 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063312 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 06/11/2020 174608 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020049229 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 45351 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049218 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 13/11/2020 973 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049219 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 13/11/2020 23161 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049220 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 13/11/2020 91368 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049221 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 13/11/2020 81575 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049236 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 39099 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049223 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 16/11/2020 34269 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049224 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 16/11/2020 54456 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049225 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 24/11/2020 46163 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049226 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 24/11/2020 80235 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049227 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 26/11/2020 40248 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049228 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 26/11/2020 41422 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020049247 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 06/11/2020 61579 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049246 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 06/11/2020 109878 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049245 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 05/11/2020 179614 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049244 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 05/11/2020 533715 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049243 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 05/11/2020 59252 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049242 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 05/11/2020 151080 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049241 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 05/11/2020 102118 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049240 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 05/11/2020 331401 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049238 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 05/11/2020 363340 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049239 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 05/11/2020 102807 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049237 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 05/11/2020 51894 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049230 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 23407 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049231 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 298459 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049232 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 81575 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049233 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 67157 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049234 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 391818 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049235 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 62802 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049222 01/11/2020 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 13/11/2020 344154 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050131 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/11/2020 190074 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020050130 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 05/11/2020 131999 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050129 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 10056 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051706 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 05/11/2020 253833 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051705 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/11/2020 122011 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051704 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 67663 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051703 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 136715 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051699 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 12/11/2020 68258 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018542 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 56718 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018534 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 11/11/2020 364912 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018533 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 11/11/2020 227263 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018532 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 11/11/2020 119725 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018531 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 11/11/2020 93357 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018530 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 11/11/2020 426120 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018529 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 11/11/2020 82094 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018528 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 11/11/2020 125930 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018527 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 11/11/2020 74663 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018526 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 11/11/2020 301286 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018525 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 11/11/2020 161681 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018524 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 11/11/2020 44550 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018523 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 11/11/2020 55528 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018536 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 76879 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018537 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 106528 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018538 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 159332 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018539 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 55029 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018540 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 50224 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018541 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 115998 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018535 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 20/11/2020 15445 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018543 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 73340 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018544 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 472864 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018545 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 37788 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018546 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 179106 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018547 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 36949 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018548 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 56183 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018549 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 63783 20216 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018550 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 05/11/2020 9610 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018551 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 05/11/2020 9395 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018552 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 06/11/2020 200413 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018553 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 09/11/2020 134075 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018554 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 09/11/2020 344540 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018555 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 09/11/2020 43274 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018521 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 11/11/2020 68407 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018522 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 11/11/2020 77701 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022472 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 248006 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022467 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 1874599 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022468 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 281333 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022473 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 52155 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022469 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 373101 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022475 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 09/11/2020 11120 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022470 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 202299 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022471 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 1438976 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020022474 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 202315 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050383 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 04/11/2020 65170 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050381 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 38734 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050382 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 54685 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050380 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 56620 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067461 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
13 NATIONAL CAREER SERVICE, PUNJAB
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER
SERVICE PORTAL 13 OFFICE EXPENSES
31 EMPLOYMENT NT V 40 26/11/2020 72727 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067487 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 05/11/2020 86803 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067488 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 05/11/2020 25214 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067489 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 05/11/2020 29895 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067490 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 05/11/2020 70500 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067491 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 09/11/2020 79828 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067452 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 19/11/2020 27012 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067453 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 19/11/2020 25236 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067454 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 33 26/11/2020 24434 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067466 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 1 02/11/2020 43880 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067467 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 28750 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067468 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 308808 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067469 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 4 02/11/2020 27262 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067470 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 5 02/11/2020 48927 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067471 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 120250 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067472 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 411034 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067473 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 668225 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067474 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 214404 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067475 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 86225 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067476 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 23804 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067477 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 20045 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067478 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 26384 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067479 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 57302 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067480 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 6324 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067481 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 16 04/11/2020 108840 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067482 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 04/11/2020 95647 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067483 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 04/11/2020 77468 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067484 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 19 04/11/2020 60319 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067485 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 05/11/2020 265687 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067486 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 05/11/2020 126340 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063318 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 50279 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063317 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 49698 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063316 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 165919 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063315 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/11/2020 28125 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063319 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 06/11/2020 90274 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020049258 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 05/11/2020 69760 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049259 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 05/11/2020 49797 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049260 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 09/11/2020 64631 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049261 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 09/11/2020 41965 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049262 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 09/11/2020 48856 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049248 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 12/11/2020 344914 20062 EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049249 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 13/11/2020 44374 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049250 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 18/11/2020 43520 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049251 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 18/11/2020 190809 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049257 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 195688 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049256 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 52174 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049255 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 256281 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049254 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 256281 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049252 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 03/11/2020 176664 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049253 01/11/2020 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 76477 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BANGA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020050134 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 05/11/2020 124585 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050132 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 139162 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050133 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 1022110 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051708 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 03/11/2020 126781 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051709 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 85028 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070169 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 23/11/2020 91906 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070168 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 23/11/2020 91906 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051707 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 109140 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051710 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 793084 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051711 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 638832 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051712 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 359095 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070164 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 13/11/2020 91906 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070165 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/11/2020 91906 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063147 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 04/11/2020 166419 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063146 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 02/11/2020 8213 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063145 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 02/11/2020 46583 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020053046 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 04/11/2020 51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053047 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 52948 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053048 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 208737 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053049 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 87003 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053050 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 686734 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053051 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 53781 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053052 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 675663 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053053 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 97898 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053054 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 74663 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053055 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 05/11/2020 47995 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053056 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 05/11/2020 47995 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053057 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 05/11/2020 64869 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053058 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 05/11/2020 286426 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053059 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 05/11/2020 903708 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053060 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/11/2020 128746 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053061 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/11/2020 51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053032 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 41989 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053033 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR
AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 46183 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020069699 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 13/11/2020 9590 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069700 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 13/11/2020 195229 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069701 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 13/11/2020 84699 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069702 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 13/11/2020 50318 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069703 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 13/11/2020 194979 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069704 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 13/11/2020 154455 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053034 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 86426 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053035 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 214462 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053036 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 98091 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020053037 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 206079 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020053038 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 94745 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053039 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 106283 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053040 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 42969 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053041 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053042 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 37868 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053043 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 105039 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053044 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 65527 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020053045 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 100648 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020069076 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 05/11/2020 82307 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069077 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 05/11/2020 472009 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069078 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 05/11/2020 135447 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069079 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 05/11/2020 70657 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069080 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 05/11/2020 2400809 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069081 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 05/11/2020 82251 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069082 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 27 05/11/2020 107010 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069083 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 28 05/11/2020 113804 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069084 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 29 05/11/2020 483729 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069085 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 30 05/11/2020 2473256 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069086 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 31 05/11/2020 280236 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069059 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 1986438 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069063 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 3883718 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069064 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 503803 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069065 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 34286 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069066 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 11 04/11/2020 346579 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069067 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 12 04/11/2020 228000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069068 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 04/11/2020 1126956 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069074 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/11/2020 528343 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069044 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 48 16/11/2020 2448 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069046 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 50 20/11/2020 324905 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069047 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 51 25/11/2020 1160220 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069057 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 412857 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069058 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 619856 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069061 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 246666 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069062 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 670743 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069069 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 04/11/2020 626216 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069070 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 127503 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069071 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/11/2020 120521 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069072 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 05/11/2020 403327 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069073 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 05/11/2020 1077062 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069075 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/11/2020 104857 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070599 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 4 25/11/2020 40314 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050385 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 05/11/2020 59864 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050386 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 3 05/11/2020 80628 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050384 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 82473 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020067518 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 81 26/11/2020 2430 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067521 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 84 26/11/2020 2460 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067524 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 1 02/11/2020 49762 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067525 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 2 02/11/2020 9873 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067527 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 4 02/11/2020 35902 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067529 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 32338 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067531 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 8 03/11/2020 67736 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067532 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 03/11/2020 177319 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067533 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 111392 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067534 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 88800 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067535 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 9825 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067536 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 04/11/2020 48780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067537 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 04/11/2020 181351 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067538 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 15 04/11/2020 123410 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067539 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 16 04/11/2020 52358 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067540 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 17 04/11/2020 659064 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067541 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 18 04/11/2020 80185 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067542 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 19 04/11/2020 122123 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067543 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 20 04/11/2020 92354 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067544 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 21 04/11/2020 80628 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067545 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 22 04/11/2020 96828 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067546 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 23 04/11/2020 48667 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067547 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 24 04/11/2020 190702 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067548 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 25 04/11/2020 40314 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067551 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 28 05/11/2020 90898 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067550 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 27 05/11/2020 78687 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067553 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 30 05/11/2020 91351 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067572 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 49 06/11/2020 698546 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067573 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 50 06/11/2020 85076 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067574 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 51 06/11/2020 110806 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067552 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 29 05/11/2020 42863 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067554 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 31 05/11/2020 10815 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067557 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 34 05/11/2020 128450 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067558 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 35 05/11/2020 40635 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067559 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 36 05/11/2020 201558 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067560 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
16 LABOUR NT V 37 05/11/2020 306611 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067563 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 40 06/11/2020 21726 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067564 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 41 06/11/2020 57527 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067565 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 42 06/11/2020 62657 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067566 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 43 06/11/2020 151695 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067567 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 44 06/11/2020 517842 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067568 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 45 06/11/2020 13668 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020067569 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 46 06/11/2020 56287 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067570 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 47 06/11/2020 504618 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067571 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 06/11/2020 56635 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067500 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 63 25/11/2020 26312 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067494 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 57 12/11/2020 75039 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067549 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 26 04/11/2020 90548 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067528 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 86924 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067530 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/11/2020 62596 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020063320 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/11/2020 40314 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063321 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/11/2020 54835 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063322 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/11/2020 80605 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063323 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/11/2020 133115 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063324 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 04/11/2020 118196 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063325 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 6 04/11/2020 57371 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076836 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/11/2020 138072 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076830 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/11/2020 164666 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076831 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/11/2020 108920 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076832 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/11/2020 399155 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076833 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/11/2020 123090 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076834 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/11/2020 109695 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076835 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/11/2020 3600 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076829 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/11/2020 110000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020049305 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 43 05/11/2020 786440 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070655 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 68 18/11/2020 2477 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070656 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 69 18/11/2020 8455 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070657 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 70 18/11/2020 1206 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070658 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 71 18/11/2020 14322 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070659 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 72 23/11/2020 39872 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049265 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 235946 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049266 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 259624 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049312 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 50 05/11/2020 49500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049316 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 54 05/11/2020 165945 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049317 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 55 05/11/2020 47074 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049318 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 56 05/11/2020 52523 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070651 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 64 12/11/2020 180207 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070665 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 78 26/11/2020 4115 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070664 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 77 26/11/2020 88925 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070663 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 76 26/11/2020 34662 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049275 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 03/11/2020 64785 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049276 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 03/11/2020 572420 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049277 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 03/11/2020 59017 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049278 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 03/11/2020 61173 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049279 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 74307 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049280 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 483023 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049281 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 225382 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049282 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 203505 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049283 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 107503 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049284 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 60785 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049285 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 04/11/2020 46164 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049286 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 04/11/2020 152633 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049287 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 04/11/2020 462192 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049288 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 04/11/2020 326477 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049289 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 04/11/2020 441550 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049290 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 04/11/2020 245802 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049291 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 04/11/2020 120276 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049292 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 04/11/2020 58939 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049293 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 04/11/2020 278768 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049294 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 04/11/2020 74871 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049295 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 04/11/2020 209135 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049296 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 04/11/2020 129214 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049297 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 04/11/2020 46352 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049298 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 36 04/11/2020 123333 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049299 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 04/11/2020 293223 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049300 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 04/11/2020 137105 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049301 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 04/11/2020 86886 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049302 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 04/11/2020 51894 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049303 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 41 04/11/2020 61929 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049304 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 05/11/2020 384248 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049306 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 44 05/11/2020 104737 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049307 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 45 05/11/2020 25584 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049308 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 46 05/11/2020 51168 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049309 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 47 05/11/2020 51559 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049310 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 48 05/11/2020 175997 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049311 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 49 05/11/2020 108338 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049313 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 51 05/11/2020 71195 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049314 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52 05/11/2020 60539 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049315 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 53 05/11/2020 230914 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049319 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 57 06/11/2020 88728 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049320 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 58 06/11/2020 71195 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049321 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 59 06/11/2020 60539 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049322 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 60 06/11/2020 232376 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049323 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 61 06/11/2020 88728 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049263 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 26747 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049264 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 37442 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049267 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 52830 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049268 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 02/11/2020 65300 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049269 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 03/11/2020 79512 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049270 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 03/11/2020 268719 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049271 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 03/11/2020 315579 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049272 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 03/11/2020 915822 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049273 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 03/11/2020 90309 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020049274 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 03/11/2020 67106 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020053086 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/11/2020 158047 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020076728 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 30/11/2020 113895 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020053088 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 03/11/2020 273493 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053089 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 03/11/2020 189736 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053090 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 03/11/2020 55333 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053091 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 03/11/2020 106785 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053092 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 04/11/2020 164463 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053093 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 04/11/2020 351423 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053094 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 04/11/2020 231383 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053095 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 04/11/2020 95066 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053096 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 04/11/2020 80374 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053097 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 04/11/2020 84967 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053098 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/11/2020 852233 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053099 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 14 05/11/2020 183973 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053100 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 15 05/11/2020 563991 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020053101 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES
15 WATER RESOURCES NT V 16 05/11/2020 478509 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020076727 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 30/11/2020 44112 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020053087 01/11/2020 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 03/11/2020 140048 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020050136 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 4615 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050141 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 13/11/2020 54329 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050140 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 09/11/2020 1543 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050139 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 09/11/2020 93168 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050138 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 09/11/2020 14567 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050135 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 4607 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050142 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 13/11/2020 18087 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050137 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 09/11/2020 50719 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051717 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 09/11/2020 86985 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051716 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 469516 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051715 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 71786 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051714 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 04/11/2020 431636 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051713 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 04/11/2020 58939 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020018594 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 06/11/2020 12276 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018593 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 06/11/2020 180348 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018569 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 04/11/2020 43260 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018568 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 04/11/2020 49977 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018606 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 12/11/2020 50779 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018607 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 12/11/2020 207198 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018608 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 16/11/2020 77558 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018596 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 11/11/2020 204489 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018597 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 11/11/2020 168717 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018598 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 11/11/2020 68306 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018599 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 44 11/11/2020 132834 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018600 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 11/11/2020 358169 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018601 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 11/11/2020 69024 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018602 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 11/11/2020 204489 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018603 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 11/11/2020 165952 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018604 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 11/11/2020 358169 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018605 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50 11/11/2020 137060 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018571 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 04/11/2020 52483 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018572 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 04/11/2020 135435 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018556 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/11/2020 123465 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018557 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 02/11/2020 32445 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018558 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 02/11/2020 634265 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018559 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 02/11/2020 120513 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018560 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 761645 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018561 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 111060 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018562 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 34605 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018563 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 207060 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018564 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 69200 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018565 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 04/11/2020 308144 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018566 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 04/11/2020 760432 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018567 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 04/11/2020 65652 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018573 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 04/11/2020 62977 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018574 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 19 04/11/2020 50763 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018575 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 20 04/11/2020 172780 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018576 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 21 04/11/2020 53648 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018577 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22 04/11/2020 51251 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018578 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 23 04/11/2020 23070 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018579 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 24 04/11/2020 53920 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018580 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 25 04/11/2020 106898 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018581 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 26 04/11/2020 45638 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018582 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 27 04/11/2020 51981 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018583 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 28 04/11/2020 59492 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018584 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 05/11/2020 52671 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018585 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 30 05/11/2020 54975 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018586 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 05/11/2020 650152 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018587 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 05/11/2020 601041 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018588 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 33 06/11/2020 162262 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018589 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 34 06/11/2020 1004334 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018590 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 35 06/11/2020 1077400 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018591 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 36 06/11/2020 233538 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018592 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37 06/11/2020 83851 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018595 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES

01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 06/11/2020 73490 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022490 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 13 05/11/2020 152556 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022497 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 05/11/2020 1652002 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022494 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 17 05/11/2020 84272 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022495 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 05/11/2020 1489020 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022496 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 05/11/2020 379373 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022512 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 35 13/11/2020 38170 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022513 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 36 13/11/2020 39496 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022518 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 41 13/11/2020 68430 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022519 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 42 13/11/2020 61085 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022520 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 43 20/11/2020 19583 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022478 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 3415 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022479 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 2167155 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022481 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 88635 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022482 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 164100 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022483 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 302873 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022484 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 49386 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022485 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 296046 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022491 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 79510 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022492 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 126555 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022493 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 16 05/11/2020 64707 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022480 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 1870323 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022486 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 267153 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050389 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 29759 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050387 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 65794 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050388 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 106250 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066992 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 2 02/11/2020 42848 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066993 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 213693 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066994 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 210101 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066995 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 630663 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066996 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 223905 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066997 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 02/11/2020 102086 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066998 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 02/11/2020 176377 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066999 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 02/11/2020 10566 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067000 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 02/11/2020 10566 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067001 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 02/11/2020 13627 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067002 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 02/11/2020 129273 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067003 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 13 02/11/2020 129104 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067004 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 14 02/11/2020 121436 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067005 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 15 04/11/2020 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067006 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 16 04/11/2020 89810 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067007 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 17 04/11/2020 55297 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067008 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 18 04/11/2020 52766 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067009 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

01 SALARIES
31 EMPLOYMENT NT V 19 04/11/2020 88869 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067011 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 21 04/11/2020 287369 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067012 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 22 04/11/2020 162421 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067013 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 04/11/2020 90849 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067014 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 24 04/11/2020 42956 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067015 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 04/11/2020 134384 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067016 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 26 06/11/2020 30913 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067022 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 32 13/11/2020 24097 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066991 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 02/11/2020 51133 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067010 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 20 04/11/2020 54326 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020049333 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 64321 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049374 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 42 13/11/2020 126002 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020049335 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 201746 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049336 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 41810 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049337 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 02/11/2020 50401 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049338 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 6 04/11/2020 26770 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049339 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 7 04/11/2020 94796 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049352 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 20 04/11/2020 73941 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049353 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 21 04/11/2020 55859 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049354 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 22 04/11/2020 241487 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049355 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 23 05/11/2020 82042 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049356 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 24 05/11/2020 65617 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049357 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 25 05/11/2020 51075 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049358 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 26 05/11/2020 145041 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020049359 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 27 05/11/2020 53812 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049360 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 28 05/11/2020 76226 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049361 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29 05/11/2020 48676 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049362 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 30 05/11/2020 52635 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049363 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 31 05/11/2020 37147 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049364 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 32 06/11/2020 55054 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049365 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 33 06/11/2020 152364 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049366 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 34 06/11/2020 58553 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049367 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 35 06/11/2020 89493 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020049340 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 04/11/2020 43984 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049341 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 9 04/11/2020 160095 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049342 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 04/11/2020 180321 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049343 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 04/11/2020 52155 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049344 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 04/11/2020 168989 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049345 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 04/11/2020 46951 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049346 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 04/11/2020 52254 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049347 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 15 04/11/2020 215437 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049348 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 16 04/11/2020 68538 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049349 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 17 04/11/2020 82107 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049350 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 18 04/11/2020 55337 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049351 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 19 04/11/2020 41528 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,GANDIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049369 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 37 11/11/2020 55054 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049370 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 38 11/11/2020 152364 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049371 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 39 11/11/2020 54996 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049372 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 40 11/11/2020 89493 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049373 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 41 13/11/2020 55844 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112020049334 01/11/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 38330 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051742 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 04/11/2020 100984 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051741 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 04/11/2020 64763 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051740 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 04/11/2020 358431 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051739 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 04/11/2020 107269 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051723 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 20/11/2020 59899 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051737 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 04/11/2020 57566 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051736 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 04/11/2020 59974 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051735 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 02/11/2020 80440 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION

COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051734 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 02/11/2020 27433 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051738 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 04/11/2020 59974 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020018623 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 09/11/2020 145327 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018609 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13 16/11/2020 7070 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018610 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 14 16/11/2020 49097 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018611 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 16/11/2020 70699 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018622 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 09/11/2020 188170 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018621 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2 04/11/2020 636636 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018620 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 04/11/2020 84923 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018619 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 06/11/2020 1303431 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018618 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 9 04/11/2020 53449 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018617 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8 04/11/2020 582017 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018616 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 04/11/2020 51781 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018615 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 6 04/11/2020 50764 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018614 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 04/11/2020 115300 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018612 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3 04/11/2020 270175 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020018613 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4 04/11/2020 68270 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020022658 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 14 10/11/2020 86141 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022638 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 18 13/11/2020 10284 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022639 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 19 13/11/2020 51815 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022640 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 20 13/11/2020 20484 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022641 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 13/11/2020 2660 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020022642 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 13/11/2020 16540 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022643 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 25/11/2020 232399 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022648 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 354910 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022649 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 1563015 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022659 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 15 10/11/2020 36947 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022645 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 46356 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022646 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 434796 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022647 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 9209 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022650 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 549878 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022654 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 2098718 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022653 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 670496 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022652 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 88989 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022651 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 41398 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050398 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 3 04/11/2020 174777 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050397 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 2 04/11/2020 14462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050396 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 1 04/11/2020 60462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067585 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 1 02/11/2020 48295 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067600 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 16 04/11/2020 108221 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067599 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES

31 EMPLOYMENT NT V 15 04/11/2020 80000 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067598 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 14 04/11/2020 52389 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067597 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 13 04/11/2020 62875 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067594 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 10 04/11/2020 46565 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067595 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 11 04/11/2020 47933 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067596 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 12 04/11/2020 14983 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067593 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 9 04/11/2020 44697 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067592 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 292302 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067604 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 20 09/11/2020 123757 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067579 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 25 13/11/2020 18080 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067602 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 18 05/11/2020 204617 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067586 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 02/11/2020 86157 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067591 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 04/11/2020 168063 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067590 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 04/11/2020 65147 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067589 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 02/11/2020 80626 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067588 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 02/11/2020 9021 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067587 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 64796 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020049375 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 14 13/11/2020 3792 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049376 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 1 04/11/2020 86812 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049377 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 2 04/11/2020 64421 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049388 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 13 06/11/2020 57653 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049378 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 3 04/11/2020 62995 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049386 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 11 06/11/2020 200095 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049385 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 10 06/11/2020 100533 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049380 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 04/11/2020 40775 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049379 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 04/11/2020 58129 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049387 01/11/2020 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 12 06/11/2020 68032 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020066560 01/11/2020 N DC10 B Travel expenditure Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 62 13/11/2020 29028 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020019386 01/11/2020 N DC10 B Travel expenditure Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 100 26/11/2020 1953 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020065182 01/11/2020 N DC10 B Travel expenditure Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 49 09/10/2020 1860 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020065283 01/11/2020 N DC10 B Travel expenditure Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
16 LABOUR NT V 52 08/10/2020 2496 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065288 01/11/2020 N DC10 B Travel expenditure Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
31 EMPLOYMENT NT V 57 09/10/2020 840 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030180 01/11/2020 N DC10 C Medical Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 97 13/11/2020 87323 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020019072 01/11/2020 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 77 20/11/2020 43629 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019069 01/11/2020 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 74 16/11/2020 24315 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068875 01/11/2020 N DC10 C Medical Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 11 24/11/2020 35402 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068874 01/11/2020 N DC10 C Medical Vouchers 0300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 10 24/11/2020 26646 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020066316 01/11/2020 N DC10 C Medical Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 34 04/11/2020 19284 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066347 01/11/2020 N DC10 C Medical Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 65 11/11/2020 14133 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020019284 01/11/2020 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 89 24/11/2020 27210 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019338 01/11/2020 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 52 05/11/2020 128066 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020066704 01/11/2020 N DC10 C Medical Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 134 26/11/2020 53894 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066677 01/11/2020 N DC10 C Medical Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 107 13/11/2020 481791 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066689 01/11/2020 N DC10 C Medical Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 119 20/11/2020 74265 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020048442 01/11/2020 N DC10 C Medical Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 95 18/11/2020 469014 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070499 01/11/2020 N DC10 C Medical Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 14 08/10/2020 22669 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070498 01/11/2020 N DC10 C Medical Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 13 08/10/2020 22195 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070402 01/11/2020 N DC10 C Medical Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 31 08/10/2020 37477 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070403 01/11/2020 N DC10 C Medical Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 32 08/10/2020 37970 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070399 01/11/2020 N DC10 C Medical Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 28 08/10/2020 26858 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020070398 01/11/2020 N DC10 C Medical Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 27 08/10/2020 11573 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020065186 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 53 09/10/2020 13711 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065183 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 50 09/10/2020 23738 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065184 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 51 09/10/2020 14933 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065187 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 54 09/10/2020 11897 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065185 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 52 09/10/2020 12788 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065188 01/11/2020 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 55 09/10/2020 47181 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065290 01/11/2020 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16 LABOUR NT V 59 09/10/2020 65557 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065307 01/11/2020 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 76 09/10/2020 78854 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN112020065305 01/11/2020 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 74 09/10/2020 152129 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020070564 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 53 09/10/2020 28102 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070565 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 54 09/10/2020 8917 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070566 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 55 09/10/2020 30638 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070574 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 63 09/10/2020 21033 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070572 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 61 09/10/2020 39303 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070571 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 60 09/10/2020 37102 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070570 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 59 09/10/2020 5040 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070567 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 56 09/10/2020 33194 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070568 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 57 09/10/2020 7306 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070569 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 58 09/10/2020 37177 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070559 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 48 09/10/2020 24999 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070560 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 49 09/10/2020 24980 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070561 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 50 09/10/2020 24936 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070562 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 51 09/10/2020 24968 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070563 01/11/2020 N DC10 C Medical Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 52 09/10/2020 24992 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051522 01/11/2020 N DC10 C Medical Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 67 12/11/2020 13357 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020021836 01/11/2020 N DC10 C Medical Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 118 25/11/2020 22200 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020051647 01/11/2020 N DC10 C Medical Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 11 13/11/2020 14000 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020022059 01/11/2020 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 53 26/11/2020 16424 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020049131 01/11/2020 N DC10 C Medical Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 12932 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020067371 01/11/2020 N DC10 C Medical Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 44 26/11/2020 88263 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020069090 01/11/2020 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 35 09/11/2020 52327 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069093 01/11/2020 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 38 10/11/2020 18210 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018969 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 52 12/11/2020 78102 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018968 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 51 12/11/2020 201131 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018967 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 50 12/11/2020 689427 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018977 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 19/11/2020 13253 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018970 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 13/11/2020 9785 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019014 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 37 05/11/2020 10924 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019018 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 41 06/11/2020 302871 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019017 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 40 06/11/2020 89816 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019016 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 39 06/11/2020 241200 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019015 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 38 05/11/2020 289804 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019020 01/11/2020 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 43 09/11/2020 200538 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018635 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 20/11/2020 21126 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018636 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 20/11/2020 10700 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018637 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 20/11/2020 29200 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018638 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 24/11/2020 27657 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018639 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 25/11/2020 18896 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018640 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 25/11/2020 9870 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018641 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 29 26/11/2020 339200 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018642 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 26/11/2020 339300 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018643 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
18 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE
HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 27/11/2020 6005662 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018634 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 20/11/2020 46000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018633 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 20/11/2020 333518 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018632 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 19/11/2020 5000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018654 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 09/11/2020 16000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018631 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 19/11/2020 13658 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018630 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 19/11/2020 2600 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018629 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
31 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 16/11/2020 32000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018628 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 16 12/11/2020 40000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018627 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 12/11/2020 196838 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018626 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 12/11/2020 137244 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018624 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 12 12/11/2020 24000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018625 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 12/11/2020 102000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018644 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 139880 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018645 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 15577 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018646 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 30500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018647 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 83863 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018648 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 11068 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018649 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 9582 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018650 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 75970 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018651 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 13900 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018652 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 229229 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018653 01/11/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 06/11/2020 31154 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019073 01/11/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 78 24/11/2020 41070 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018669 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 12/11/2020 10227 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018673 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 13/11/2020 23078 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018674 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 13/11/2020 31154 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018675 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 17/11/2020 76553 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018676 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 19/11/2020 46431 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018677 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 18 20/11/2020 46281 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018678 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 23/11/2020 21753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018681 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 201409 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018682 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 30300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018683 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 21753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018684 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 98114 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018685 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 12625 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018686 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 29446 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018687 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 05/11/2020 31154 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018688 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 35590 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018689 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 9 10/11/2020 127853 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018679 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 24/11/2020 532366 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018680 01/11/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 25/11/2020 27266 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020037756 01/11/2020 N DC10 D Misc. Vouchers 0300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 06/11/2020 78586 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019155 01/11/2020 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 23 10/11/2020 692830 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018692 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 05/11/2020 98541 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018693 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 4 05/11/2020 30854 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018694 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 10/11/2020 23650 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018698 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 27/11/2020 16798 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018696 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 20/11/2020 1953 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018697 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 26/11/2020 76550 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018691 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 38966 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018690 01/11/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 05/11/2020 21949 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019173 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 240588 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019172 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 196528 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019171 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 154570 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019170 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 154570 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019194 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 18 12/11/2020 10450 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019193 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 17 12/11/2020 141792 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019190 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 23 13/11/2020 174348 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019174 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 19778 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019175 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 267912 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019176 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 256974 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019177 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 19778 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019178 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 244474 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019191 01/11/2020 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 24 16/11/2020 7858 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018705 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 13/11/2020 25144 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018704 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 12/11/2020 160776 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018703 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 12/11/2020 62308 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018702 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 4 12/11/2020 17135 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018701 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 10/11/2020 4800 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018706 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 13/11/2020 22720 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018699 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 1423000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018700 01/11/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 222584 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019278 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 83 13/11/2020 117719 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019277 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 82 13/11/2020 54562 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019257 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 63 09/11/2020 64300 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019256 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 62 09/11/2020 175631 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019255 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 61 09/11/2020 64402 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019279 01/11/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 84 13/11/2020 317950 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018713 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 03/11/2020 15577 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018714 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 92059 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018715 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 41156 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018716 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 15427 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018717 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 42487 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018718 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 42487 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018719 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 06/11/2020 3913 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018726 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 13/11/2020 1730 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018732 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 13/11/2020 24554 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018734 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 28 20/11/2020 17162000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018735 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 29 20/11/2020 4946000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018736 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 25/11/2020 67156 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018712 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 03/11/2020 32000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018711 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 03/11/2020 26750 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018710 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 4 03/11/2020 15427 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018709 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 03/11/2020 30000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018737 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 25/11/2020 1887 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018707 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 03/11/2020 30300 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018708 01/11/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 03/11/2020 64000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019349 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 63 10/11/2020 85337 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019350 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 64 10/11/2020 12208 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019351 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 65 10/11/2020 84476 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019352 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 66 10/11/2020 265021 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019355 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 69 10/11/2020 173257 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019356 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 70 10/11/2020 308378 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019365 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 79 13/11/2020 7326 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019366 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 80 13/11/2020 151277 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019378 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 92 13/11/2020 11485 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019380 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 94 19/11/2020 57185 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019382 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 96 19/11/2020 23625 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019291 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 5 03/11/2020 42786 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019341 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 55 09/11/2020 11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019342 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 56 09/11/2020 822407 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019343 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 09/11/2020 616697 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019344 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 58 09/11/2020 111072 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019345 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 09/11/2020 320153 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019346 01/11/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 09/11/2020 243787 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018757 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY

33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 18857 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018788 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 19/11/2020 7585 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018759 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 52745 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018760 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 06/11/2020 108000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018761 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 06/11/2020 102000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018762 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 15 09/11/2020 30854 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018763 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 16 09/11/2020 37716 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018766 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 09/11/2020 2442 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018749 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 03/11/2020 214445 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018750 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 03/11/2020 109344 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018753 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 05/11/2020 54717 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018754 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 05/11/2020 37000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018755 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 37000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018751 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 1148000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018768 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 09/11/2020 100704 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018769 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 22 10/11/2020 46281 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018770 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 23 10/11/2020 14000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018771 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 24 11/11/2020 102518 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018772 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 11/11/2020 2442 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018767 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 09/11/2020 120075 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018773 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 11/11/2020 169075 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018790 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 43 19/11/2020 22068 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018791 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 44 19/11/2020 107062 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018792 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 45 19/11/2020 101545 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018793 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 46 23/11/2020 49894 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018794 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 47 23/11/2020 51258 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018795 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 48 23/11/2020 53195 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018796 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 49 23/11/2020 1918 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018799 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 24/11/2020 47940 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018801 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 25/11/2020 144272 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018802 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 55 25/11/2020 85306 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018803 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 56 26/11/2020 30090 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018805 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 58 26/11/2020 55449 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018806 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 59 26/11/2020 52211 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018808 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 61 26/11/2020 3703 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018809 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 62 26/11/2020 39010 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018810 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 63 26/11/2020 13632 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018811 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 64 26/11/2020 13385 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018812 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 65 26/11/2020 33204 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018813 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 66 26/11/2020 1942274 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020018814 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 67 26/11/2020 12907 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018815 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 68 26/11/2020 12907 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018816 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 69 26/11/2020 11745 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018817 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 70 26/11/2020 1229039 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018818 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 71 26/11/2020 218984 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018774 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 27 12/11/2020 46281 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018779 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 32 13/11/2020 79936 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018780 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 33 13/11/2020 62896 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018782 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 35 13/11/2020 46281 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018781 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 34 13/11/2020 51380 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018783 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE
SPECIFIC TOWNS 0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36 13/11/2020 3405173 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018758 01/11/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 11700 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068890 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 63 12/11/2020 371821 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068889 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 62 12/11/2020 386942 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068888 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 61 12/11/2020 330729 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068887 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 12/11/2020 348907 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068884 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 12/11/2020 77182 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068883 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 56 12/11/2020 1388412 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068895 01/11/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 68 19/11/2020 49006 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052995 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 12/11/2020 226477 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052996 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 12/11/2020 30300 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052997 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 12/11/2020 41228 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052998 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 16 12/11/2020 26561 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020052999 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 13/11/2020 15577 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053000 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 18 13/11/2020 15577 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053001 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 13/11/2020 87000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053002 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 20/11/2020 24057 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053006 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 26/11/2020 19196 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053007 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 26/11/2020 18850 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053008 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 26/11/2020 29406 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053009 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 26/11/2020 7265 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053010 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 26/11/2020 31080 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053011 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 26/11/2020 15946 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053012 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 26/11/2020 25884 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053013 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 26/11/2020 17778 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053014 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 26/11/2020 28250 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053015 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 38974 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052994 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 12 12/11/2020 25557 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052993 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 12/11/2020 203000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052992 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 12/11/2020 41228 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052991 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 12/11/2020 30300 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020052990 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 8 12/11/2020 15427 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053020 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 10/11/2020 240743 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053016 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 23887 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053017 01/11/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 12571 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020020862 01/11/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 32 05/11/2020 167448 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020846 01/11/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 16 04/11/2020 256142 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020866 01/11/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 36 10/11/2020 525804 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020864 01/11/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 34 06/11/2020 358795 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020863 01/11/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 33 06/11/2020 498202 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018830 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 30300 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018831 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 195696 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018832 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 31959 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018833 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 30854 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018819 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 25/11/2020 11350 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018820 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 25/11/2020 2218 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018834 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 100270 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018835 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 30852 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018836 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 10/11/2020 15427 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018821 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 25/11/2020 27320 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018827 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 146785 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018829 01/11/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 15427 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020063114 01/11/2020 N DC10 D Misc. Vouchers 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
28 TOURISM AND CULTURAL AFFA NT V 4 12/11/2020 44000000 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020020904 01/11/2020 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 11 12/11/2020 152953 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020020916 01/11/2020 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 10 06/11/2020 1052316 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018844 01/11/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 05/11/2020 30000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018843 01/11/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 05/11/2020 18000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018842 01/11/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 232454 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018841 01/11/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 05/11/2020 112452 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020018845 01/11/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 06/11/2020 12800 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020065198 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 65 22/10/2020 2646939 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065199 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 66 22/10/2020 47393696 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065200 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 67 22/10/2020 19401272 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065225 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 92 26/10/2020 50000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065226 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 93 26/10/2020 50000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065229 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 96 26/10/2020 50000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065228 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 95 26/10/2020 50000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065193 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 09/10/2020 92292 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065192 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 59 09/10/2020 276877 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065181 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 48 07/10/2020 386260 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065180 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 47 07/10/2020 7480 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065179 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 46 07/10/2020 222812 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065227 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 94 26/10/2020 49526 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065178 01/11/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 45 07/10/2020 235061 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069662 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 27 09/10/2020 37000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069663 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 28 09/10/2020 28000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069664 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 29 09/10/2020 30000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069665 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 30 09/10/2020 12000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069666 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 31 09/10/2020 13000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069667 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 32 09/10/2020 13000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069668 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 33 09/10/2020 20000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069669 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 34 13/10/2020 66026 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069670 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 14/10/2020 15138 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069672 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 37 21/10/2020 24372 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069673 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 38 21/10/2020 14469 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069674 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 39 26/10/2020 1348000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069675 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 40 26/10/2020 7500 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069676 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 26/10/2020 2600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069677 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 42 26/10/2020 49900 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069678 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 43 26/10/2020 43800 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069679 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 44 26/10/2020 24500 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069680 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 45 26/10/2020 3616 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069681 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 46 26/10/2020 2783 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069697 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB
0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 62 26/10/2020 206000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069682 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 47 26/10/2020 23072 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069683 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 48 26/10/2020 7551 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069684 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 49 26/10/2020 93025 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069685 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 50 26/10/2020 724325 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069686 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 51 26/10/2020 4168 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069688 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 53 26/10/2020 803693 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069689 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 26/10/2020 374092 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069690 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 55 26/10/2020 400000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069691 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 56 26/10/2020 528515 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069692 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 57 26/10/2020 528515 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069693 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 58 26/10/2020 528515 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069694 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 59 26/10/2020 367000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069696 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 61 26/10/2020 250485 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069698 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB 0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 63 26/10/2020 72030 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069636 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 05/10/2020 100326 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069637 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/10/2020 92066 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069638 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 06/10/2020 15577 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069639 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 4 06/10/2020 46731 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069640 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 06/10/2020 15577 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069641 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 6 06/10/2020 101480 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069642 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 06/10/2020 42627 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069643 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 06/10/2020 24372 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,

VN112020069644 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 9 06/10/2020 27577 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069645 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 06/10/2020 12749 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069648 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 07/10/2020 37969 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069649 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 07/10/2020 30000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069650 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 07/10/2020 77000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069651 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 08/10/2020 129485 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069652 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 08/10/2020 86781 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069653 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 18 09/10/2020 758000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069654 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 19 09/10/2020 113000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069655 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 20 09/10/2020 15577 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069656 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 21 09/10/2020 758000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069657 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 22 09/10/2020 64000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069658 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 23 09/10/2020 77000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069659 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 24 09/10/2020 206000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069660 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 25 09/10/2020 36000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069661 01/11/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 26 09/10/2020 20000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021015 01/11/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 31 09/11/2020 96816 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021014 01/11/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 30 09/11/2020 138985 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021016 01/11/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 32 09/11/2020 178223 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020049006 01/11/2020 N DC10 D Misc. Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE
STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 21 09/11/2020 45135 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048986 01/11/2020 N DC10 D Misc. Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
104 DRDA ADMINISTRATION
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 104621 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048987 01/11/2020 N DC10 D Misc. Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
104 DRDA ADMINISTRATION
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 305835 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048975 01/11/2020 N DC10 D Misc. Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
104 DRDA ADMINISTRATION
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 22 11/11/2020 729017 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020048976 01/11/2020 N DC10 D Misc. Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE
STATE
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 23 11/11/2020 63550 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020018856 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 17/11/2020 2000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018855 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 17/11/2020 161 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018854 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 17/11/2020 264 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018853 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 17/11/2020 436 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018848 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 26/11/2020 4570 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018847 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 26/11/2020 12800 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018857 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 17/11/2020 4428 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018846 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 17/11/2020 4428 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018867 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 15427 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018866 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 02/11/2020 147936 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018865 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 02/11/2020 147936 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188641 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 02/11/2020 13621 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188631 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 2034 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188621 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 3174 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188611 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 13947 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188601 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 27894 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188591 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 11485 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188581 01/11/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218411 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 123 26/11/2020 115022 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219241 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 74 09/11/2020 432420 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021903 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 05/11/2020 9470 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021854 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 4 02/11/2020 845201 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021843 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 125 26/11/2020 264737 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021844 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 126 26/11/2020 16000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021809 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 91 13/11/2020 143060 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021810 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 92 13/11/2020 120100 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021811 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 93 13/11/2020 294510 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021813 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 95 13/11/2020 432420 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021815 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 97 13/11/2020 9785 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021816 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 98 13/11/2020 113537 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021817 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 99 13/11/2020 765211 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021818 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 100 13/11/2020 29854 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021820 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 102 13/11/2020 165488 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021821 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 103 13/11/2020 5577 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021822 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 104 13/11/2020 43108 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021823 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 105 13/11/2020 214505 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021824 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 106 13/11/2020 369790 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021825 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 107 13/11/2020 166205 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021826 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 108 13/11/2020 159612 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021827 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 109 13/11/2020 401296 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021839 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 121 25/11/2020 54320 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021838 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 120 25/11/2020 28693 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021835 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 117 24/11/2020 10562 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021832 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 114 23/11/2020 8775 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021830 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 112 18/11/2020 230737 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200021919 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 69 06/11/2020 669158 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 20 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 70 09/11/2020 143060 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 21 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 71 09/11/2020 120100 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 22 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 72 09/11/2020 304960 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200219 23 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 73 09/11/2020 8775 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200218 40 01/11/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 122 25/11/2020 27160 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200188 99 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 816000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200189 00 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 95745 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 01 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 09/11/2020 43263 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018902 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 09/11/2020 20900 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018903 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 09/11/2020 66410 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018904 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 8 09/11/2020 15427 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN1120200018881 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 13/11/2020 525032 13426 CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND
SANITATION,(NORTH),PATIALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018879 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 15 13/11/2020 15427 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018880 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 13/11/2020 20900 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018882 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 13/11/2020 119078 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200188 83 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 19 13/11/2020 15426 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188 84 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 13/11/2020 101500 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200188 85 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 13/11/2020 39200 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188 86 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 18/11/2020 12000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188 87 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 23 25/11/2020 13610 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200188 88 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 25/11/2020 17256 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188 89 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 25/11/2020 12679 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188 95 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 26/11/2020 44469 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018896 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 27/11/2020 27022 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018874 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 12/11/2020 30554 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018875 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 12/11/2020 74769 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018876 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 12/11/2020 162431 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018877 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 13/11/2020 43263 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018878 01/11/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 13/11/2020 30300 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070214 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 18/11/2020 1425000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070215 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 24/11/2020 500000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070216 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

23 RURAL DEVELOPMENT AND PAN NT V 7 25/11/2020 17164000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070217 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 8 25/11/2020 5000000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070218 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 10/11/2020 700000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070219 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 10/11/2020 200000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070212 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 18/11/2020 500000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070213 01/11/2020 N DC10 D Misc. Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 18/11/2020 650000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020068974 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 23 06/11/2020 7199 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068973 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 22 06/11/2020 905187 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068971 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 20 06/11/2020 278360 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068970 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 19 06/11/2020 654862 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068976 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 25 09/11/2020 277100 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068977 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 26 09/11/2020 134736 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068972 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 21 06/11/2020 788042 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068946 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 12/11/2020 210248 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068947 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 29 12/11/2020 206255 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068969 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 06/11/2020 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020068978 01/11/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 27 09/11/2020 51912 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055371 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 04/11/2020 137211 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055370 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 55009 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055369 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 13/11/2020 1620 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055367 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 21 12/11/2020 16000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020055368 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 13/11/2020 117624 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055389 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 20 10/11/2020 46281 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020055388 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 19 06/11/2020 16807 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020055387 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 06/11/2020 79697 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055386 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 06/11/2020 48638 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055385 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 06/11/2020 63999 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055384 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 06/11/2020 97613 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055383 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 06/11/2020 30300 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055382 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 06/11/2020 77244 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055381 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 06/11/2020 37472 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055372 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 04/11/2020 10816 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055373 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 7185 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055374 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 23100 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055375 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 04/11/2020 11237 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055376 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 30300 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055377 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 23455 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055378 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 38622 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055379 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 37472 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020055380 01/11/2020 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 06/11/2020 15427 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022035 01/11/2020 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 29 06/11/2020 22646 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020063374 01/11/2020 N DC10 D Misc. Vouchers 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 06/11/2020 0 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020018935 01/11/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 31 13/11/2020 31154 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018911 01/11/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 02/11/2020 1020000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020070220 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 12/11/2020 1060000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070225 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 20/11/2020 11950000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070224 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 20/11/2020 12802000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070223 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 12/11/2020 1000000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070222 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 12/11/2020 4600000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020070221 01/11/2020 N DC10 D Misc. Vouchers 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 12/11/2020 7365000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020022157 01/11/2020 N DC10 D Misc. Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 17 10/11/2020 133314 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053155 01/11/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 37501 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053153 01/11/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 13/11/2020 22000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053154 01/11/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 103932 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069038 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 42 09/11/2020 273209 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069037 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 41 09/11/2020 189855 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069036 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 40 09/11/2020 91990 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069033 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 37 06/11/2020 808753 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069032 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 36 06/11/2020 10777 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020069003 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 32210 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068994 01/11/2020 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 59 20/11/2020 908210 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053145 01/11/2020 N DC10 D Misc. Vouchers 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 04/11/2020 39329 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053146 01/11/2020 N DC10 D Misc. Vouchers 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 04/11/2020 12749 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053147 01/11/2020 N DC10 D Misc. Vouchers 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 30300 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053148 01/11/2020 N DC10 D Misc. Vouchers 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 04/11/2020 35358 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053135 01/11/2020 N DC10 D Misc. Vouchers 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 26 20/11/2020 1240000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018941 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 05/11/2020 12277 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018944 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION

0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 6 05/11/2020 30854 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 43 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 05/11/2020 162383 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 42 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 05/11/2020 8144 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 37 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 8 24/11/2020 20000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 40 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 187065 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 39 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 1 05/11/2020 70776 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189 45 01/11/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 10/11/2020 36830 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200718 00 01/11/2020 N DC10 D Misc. Vouchers 2000 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 05/11/2020 200000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN1120200690 91 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 36 10/11/2020 334028 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069089 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 34 05/11/2020 1285554 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069088 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 33 05/11/2020 631494 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069087 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 32 05/11/2020 24520 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069060 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 16368 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069056 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 43422 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069055 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 44 13/11/2020 1312191 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069092 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 37 10/11/2020 544030 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069054 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 43 13/11/2020 1501994 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069050 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 27/11/2020 104428 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO

1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069049 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 53 27/11/2020 283728 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069048 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 27/11/2020 299351 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069045 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 49 18/11/2020 631494 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069041 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 45 13/11/2020 299018 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069042 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 46 13/11/2020 1662921 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069043 01/11/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 47 16/11/2020 78984 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020066180 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 23/11/2020 115210 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020066179 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 23/11/2020 2580146 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020066183 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED

IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 23/11/2020 798001 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020066182 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 23/11/2020 1100717 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020066181 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 23/11/2020 1704059 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020066184 01/11/2020 N DC10 D Misc. Vouchers 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 23/11/2020 2891435 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112020053082 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 06/11/2020 396735 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053083 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 06/11/2020 396098 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053084 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 06/11/2020 395799 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053085 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 23 10/11/2020 124586 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069795 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 114 27/11/2020 614076 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069796 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 115 27/11/2020 395604 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069797 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 116 27/11/2020 408751 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069768 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 87 26/11/2020 420 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069769 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 88 26/11/2020 500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069770 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 89 26/11/2020 3544 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069771 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 90 26/11/2020 5585 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069772 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 91 26/11/2020 2950 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069773 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 92 26/11/2020 84847 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069774 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 93 26/11/2020 23750 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069775 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 94 26/11/2020 52911 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069776 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 95 26/11/2020 110463 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069706 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 25 13/11/2020 21508 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069707 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 13/11/2020 49227 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069708 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 13/11/2020 42884 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069709 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 13/11/2020 2535 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069710 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 13/11/2020 118062 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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41 WATER SUPPLY AND SANITATI NT V 37 17/11/2020 814 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069719 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 38 19/11/2020 80502 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069720 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 39 20/11/2020 7600 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069721 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 40 24/11/2020 238000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069722 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 25/11/2020 48677 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069723 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 42 25/11/2020 116810 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069724 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 43 25/11/2020 82026 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069725 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 44 25/11/2020 172520 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069729 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 48 26/11/2020 11404 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069732 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 51 26/11/2020 150920 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069733 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
102 RURAL SANITATION SERVICES
02 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 26/11/2020 27930000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069734 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 53 26/11/2020 18620000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069735 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 54 26/11/2020 1400 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069736 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 55 26/11/2020 11215 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069737 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 56 26/11/2020 46845 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069738 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 57 26/11/2020 683282 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069739 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 58 26/11/2020 1038 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069740 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 59 26/11/2020 1366564 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069741 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 26/11/2020 97831 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069742 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 61 26/11/2020 19913 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069743 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 62 26/11/2020 1990 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053063 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 138454 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053064 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 612334 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053065 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 25218 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053066 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 04/11/2020 573977 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053067 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 195621 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053068 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 05/11/2020 319674 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053069 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 05/11/2020 1220634 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053070 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 05/11/2020 182498 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053071 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 38675 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI
PATIALA,PATIALA

VN112020053072 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 85250 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI
PATIALA,PATIALA

VN112020053073 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 05/11/2020 46056 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI
PATIALA,PATIALA

VN112020053074 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 05/11/2020 91249 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053075 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 13 05/11/2020 142366 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI
PATIALA,PATIALA

VN112020053076 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 05/11/2020 86900 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053077 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 05/11/2020 158419 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053078 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 16 05/11/2020 105470 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053079 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 05/11/2020 87243 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053080 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 05/11/2020 92447 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053081 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 19 05/11/2020 55250 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069744 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 63 26/11/2020 2478 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069746 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 65 26/11/2020 45350 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069747 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 66 26/11/2020 6372 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069748 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 67 26/11/2020 495 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020069750 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 69 26/11/2020 3800 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069751 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 70 26/11/2020 2557 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069752 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 71 26/11/2020 2950 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069753 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 72 26/11/2020 47726 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069754 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 73 26/11/2020 18944 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069760 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 79 26/11/2020 22695 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069761 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 80 26/11/2020 49562 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069762 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 81 26/11/2020 14624 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069763 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION

0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 82 26/11/2020 6962 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069764 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 83 26/11/2020 1531 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069765 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 84 26/11/2020 4003 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069766 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 85 26/11/2020 360 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069798 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 117 27/11/2020 428032 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069799 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 118 27/11/2020 427432 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069784 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 103 27/11/2020 40220 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069785 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 104 27/11/2020 86066 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069786 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 105 27/11/2020 27672 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069787 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 106 27/11/2020 24507 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069788 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES
02 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 107 27/11/2020 165000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069789 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 108 27/11/2020 3347691 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069790 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 109 27/11/2020 23843 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069791 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 110 27/11/2020 15025 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069792 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 111 27/11/2020 18290 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069793 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 112 27/11/2020 162240 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069794 01/11/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 113 27/11/2020 182498 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020066107 01/11/2020 N DC10 D Misc. Vouchers 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO
SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1 26/11/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020066108 01/11/2020 N DC10 D Misc. Vouchers 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO
SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 2 26/11/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020070481 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 02/11/2020 300000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070482 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 02/11/2020 300000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070483 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 02/11/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070484 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 03/11/2020 525000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070485 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 03/11/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070480 01/11/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 02/11/2020 300000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020022514 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 37 13/11/2020 181043 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022515 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 38 13/11/2020 96457 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022516 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 39 13/11/2020 47780 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022517 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 40 13/11/2020 20581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022509 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 32 12/11/2020 44141 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022508 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 31 12/11/2020 11485 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022502 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 25 11/11/2020 320559 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022501 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 24 11/11/2020 164246 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022500 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 23 11/11/2020 122542 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022499 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 22 11/11/2020 56318 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022488 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 11 05/11/2020 102333 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022487 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 10 05/11/2020 28106 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022489 01/11/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 12 05/11/2020 162987 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018949 01/11/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 06/11/2020 73656 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018947 01/11/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 06/11/2020 120340 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018948 01/11/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 06/11/2020 39000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018954 01/11/2020 N DC10 D Misc. Vouchers 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 20/11/2020 1287204 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070193 01/11/2020 N DC10 E Abstract Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 10/11/2020 1000000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070192 01/11/2020 N DC10 E Abstract Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 20/11/2020 12175000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070191 01/11/2020 N DC10 E Abstract Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 18/11/2020 1800000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070194 01/11/2020 N DC10 E Abstract Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 10/11/2020 200000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020063046 01/11/2020 N DC10 E Abstract Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
28 TOURISM AND CULTURAL AFFA NT V 28 24/11/2020 6000000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020050196 01/11/2020 N DC10 E Abstract Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 29 27/11/2020 24000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020066359 01/11/2020 N DC10 E Abstract Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
67 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 77 12/11/2020 34000000 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020070197 01/11/2020 N DC10 E Abstract Contingent Bill 0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 10/11/2020 50000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020063115 01/11/2020 N DC10 E Abstract Contingent Bill 1000 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
28 TOURISM AND CULTURAL AFFA NT V 1 05/11/2020 14200000 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063373 01/11/2020 N DC10 E Abstract Contingent Bill 1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 25/11/2020 800000 14593 DEPUTY COMMISSIONER,ROPAR,ROPAR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063372 01/11/2020 N DC10 E Abstract Contingent Bill 1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 17/11/2020 3000000 14593 DEPUTY COMMISSIONER,ROPAR,ROPAR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020070453 01/11/2020 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
04 PRADHAN MANTRI AWAS YOJANA
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 12 12/11/2020 36720000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070452 01/11/2020 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 11 12/11/2020 146880000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020049772 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 12 26/11/2020 56720 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051222 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 28 24/11/2020 8500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051227 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 33 26/11/2020 11761 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051228 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

07 EXCISE AND TAXATION NT V 34 26/11/2020 20700 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050145 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 10 27/11/2020 1430 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050146 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 11 27/11/2020 1286 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050148 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 13 27/11/2020 13770 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050144 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 27/11/2020 10936 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050147 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 12 27/11/2020 42543 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020030190 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 107 26/11/2020 88880 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030187 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 104 26/11/2020 825 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030192 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 109 26/11/2020 5110 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030193 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 110 26/11/2020 14100 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030194 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 111 26/11/2020 8142 01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030195 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 112 26/11/2020 6076 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030196 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 113 26/11/2020 22790 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030197 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 114 26/11/2020 24680 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030198 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 115 26/11/2020 9666 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030199 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 116 26/11/2020 1500 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030200 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 117 26/11/2020 2500 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030201 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 118 26/11/2020 33900 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030202 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 119 27/11/2020 1418 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030161 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 78 11/11/2020 86089 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030225 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 51 05/11/2020 7775 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020030234 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 60 05/11/2020 18644 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030203 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 120 27/11/2020 2104 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030222 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 48 04/11/2020 11047 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020030184 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 101 19/11/2020 5182 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030183 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 100 19/11/2020 4115 01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020030246 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 72 06/11/2020 15578 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030189 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
94 WATER CHARGES
27 TECHNICAL EDUCATION AND T NT V 106 26/11/2020 18000 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030188 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 105 26/11/2020 50140 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020030191 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 108 26/11/2020 825 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063151 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 5638 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063150 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 3382 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020019025 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 12 26/11/2020 49789 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020070185 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 17/11/2020 100000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070190 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 7 27/11/2020 4850000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070186 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 17/11/2020 100000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070187 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 27/11/2020 750000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070188 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 27/11/2020 10150000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070189 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 6 27/11/2020 2000000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070184 01/11/2020 N DC10 F Fully vouched Contingent Bill 0100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 17/11/2020 2175000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051281 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 60 27/11/2020 27903 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051274 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 53 25/11/2020 32288 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051273 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 52 25/11/2020 38500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051272 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 51 25/11/2020 27003 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051271 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 50 25/11/2020 4000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051270 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 49 25/11/2020 917 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051269 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 48 25/11/2020 1834 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051268 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 47 25/11/2020 75143 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051267 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 46 25/11/2020 945 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051266 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 45 25/11/2020 1498 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051265 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 44 25/11/2020 2254 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051264 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 43 25/11/2020 1000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051263 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 42 25/11/2020 700 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051262 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 41 25/11/2020 3002 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051261 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 40 25/11/2020 1851 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051260 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 39 25/11/2020 5852 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051259 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 38 25/11/2020 6564 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051258 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 37 25/11/2020 57471 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051257 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 36 25/11/2020 14022 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051256 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 35 25/11/2020 12630 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051255 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 34 24/11/2020 1688 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051254 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 33 20/11/2020 8500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051253 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 32 13/11/2020 5155 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051276 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 55 25/11/2020 425 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051277 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 56 26/11/2020 844 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051278 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 57 26/11/2020 3417 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051279 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 58 26/11/2020 2795 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051280 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 59 26/11/2020 4185 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051275 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 54 25/11/2020 4652 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051243 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 22 11/11/2020 4861 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051300 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 05/11/2020 4000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051301 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 20 05/11/2020 3000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051302 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 21 05/11/2020 8300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020019089 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 12 03/11/2020 9556 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019124 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 47 06/11/2020 102109 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020019119 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 42 05/11/2020 71350 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200019118 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 41 05/11/2020 53410 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019116 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 39 05/11/2020 20900 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019123 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 46 06/11/2020 111530 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019074 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 79 25/11/2020 4240 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019075 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 80 25/11/2020 4440 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019076 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 81 25/11/2020 3929 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019050 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 55 12/11/2020 5040 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019051 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 56 12/11/2020 51584 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200019052 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 12/11/2020 3802 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019070 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 75 18/11/2020 1000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019055 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 12/11/2020 214196 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019054 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 12/11/2020 9556 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019053 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 58 12/11/2020 28137 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050167 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 09/11/2020 1390 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050166 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 09/11/2020 3222 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050160 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 12 25/11/2020 9741 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050159 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 11 25/11/2020 10858 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050158 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 25/11/2020 12736 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050157 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 25/11/2020 7251 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050156 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 8 25/11/2020 2196 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066280 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 44 06/11/2020 10900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066274 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 38 05/11/2020 18145 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066275 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 39 05/11/2020 85076 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066276 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 40 06/11/2020 12425 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066278 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
94 WATER CHARGES
31 EMPLOYMENT NT V 42 06/11/2020 1240 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066230 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 72 25/11/2020 4010 02486 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,TALWANDI SABOO
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066231 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 73 25/11/2020 9136 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066232 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 74 25/11/2020 9710 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066233 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 75 25/11/2020 1110 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066234 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 76 25/11/2020 5177 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066235 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 77 26/11/2020 860 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066236 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 78 26/11/2020 878 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066244 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 8 03/11/2020 1239 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200066208 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 50 12/11/2020 101992 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200066222 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 64 19/11/2020 40870 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200066223 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 65 20/11/2020 18145 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200066225 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 67 24/11/2020 1541 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200066226 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 68 25/11/2020 9280 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200066227 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 69 25/11/2020 15060 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200066228 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 70 25/11/2020 800 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066229 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
94 WATER CHARGES
31 EMPLOYMENT NT V 71 25/11/2020 1650 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066279 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 43 06/11/2020 316 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063164 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 25/11/2020 2922 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063163 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 25/11/2020 980 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063162 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 25/11/2020 1405 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020019034 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 8 25/11/2020 814 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019040 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 14 25/11/2020 9038 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019039 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 13 25/11/2020 56877 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019047 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 7 09/11/2020 814 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019035 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

15 WATER RESOURCES NT V 9 25/11/2020 11500 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019036 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 10 25/11/2020 3500 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019037 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 11 25/11/2020 4500 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019038 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 12 25/11/2020 4000 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020018670 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 12/11/2020 94972 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018671 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 12/11/2020 26576 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018672 01/11/2020 N DC10 F Fully vouched Contingent Bill 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 12/11/2020 43392 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020049873 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 1 02/11/2020 255048 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051316 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 27/11/2020 8072 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051317 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 15 27/11/2020 6230 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051318 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 16 27/11/2020 5540 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051319 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 17 27/11/2020 13552 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051320 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 18 27/11/2020 14955 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051321 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 27/11/2020 17940 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051315 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 13 27/11/2020 15658 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063029 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 11 04/11/2020 497294 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063041 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 23 16/11/2020 872461 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063035 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 17 11/11/2020 248647 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063036 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 18 11/11/2020 22000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063039 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 21 16/11/2020 948706 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063058 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
28 TOURISM AND CULTURAL AFFA NT V 40 27/11/2020 11000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063042 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
28 TOURISM AND CULTURAL AFFA NT V 24 18/11/2020 4356558 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063043 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 104 ARCHIVES
01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 25 19/11/2020 4400 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020063047 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 29 27/11/2020 22269 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063048 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 30 27/11/2020 18570 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063049 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 31 27/11/2020 74410 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063050 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 32 27/11/2020 2180 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063051 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 33 27/11/2020 3810 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063052 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 34 27/11/2020 18570 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063053 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 35 27/11/2020 3125 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063054 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 36 27/11/2020 29116 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063055 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 37 27/11/2020 20318 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063056 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 38 27/11/2020 32084 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN112020063057 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
28 TOURISM AND CULTURAL AFFA NT V 39 27/11/2020 20196 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN1120200377551 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 16 27/11/2020 2361 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1120200501951 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 28 27/11/2020 28502 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200502081 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 41 27/11/2020 11298 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200501941 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 27 24/11/2020 146918 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200501931 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01
FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 26 23/11/2020 2978871 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200501921 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 25 20/11/2020 9841 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200501911 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01
FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 24 18/11/2020 2671654 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN1120200501901 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01
FILMS 105 PRODUCTION OF FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD

26 ADVERTISING AND PUBLICITY
14 INFORMATION AND PUBLIC RE NT V 23 18/11/2020 2717051 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050189 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 22 12/11/2020 197887 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050212 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 45 27/11/2020 288817 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050211 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 44 27/11/2020 36782 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050210 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 43 27/11/2020 239311 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050209 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 42 27/11/2020 5029 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050207 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 40 27/11/2020 29500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050206 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 39 27/11/2020 44016 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050205 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 38 27/11/2020 48160 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050204 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 37 27/11/2020 24536 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050203 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 36 27/11/2020 108000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050202 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 35 27/11/2020 108000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050201 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 34 27/11/2020 3603 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050200 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 33 27/11/2020 204596 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050199 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 32 27/11/2020 202769 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050198 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 800 OTHER EXPENDITURE
02 MEDIA WELFARE FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 31 27/11/2020 122400 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020050197 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 30 27/11/2020 73954 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN112020066389 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 107 27/11/2020 73557 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066372 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU
OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 90 25/11/2020 27191906 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066391 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 109 27/11/2020 10015 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066392 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 110 27/11/2020 6881 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066393 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 111 27/11/2020 20326 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066394 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 112 27/11/2020 33487 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066398 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
27 TECHNICAL EDUCATION AND T NT V 116 27/11/2020 10417 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066399 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
27 TECHNICAL EDUCATION AND T NT V 117 27/11/2020 13323 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066400 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
27 TECHNICAL EDUCATION AND T NT V 118 27/11/2020 24509 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066363 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 81 17/11/2020 49634 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066364 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
94 WATER CHARGES
31 EMPLOYMENT NT V 82 17/11/2020 11319 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066365 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 83 19/11/2020 1495 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066390 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 108 27/11/2020 5698 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066397 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 115 27/11/2020 44021 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066396 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 114 27/11/2020 41635 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066395 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 113 27/11/2020 16090 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066356 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 74 11/11/2020 50825 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066355 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 73 11/11/2020 45175 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066354 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 72 11/11/2020 50295 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066362 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 80 17/11/2020 2614 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066350 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
27 TECHNICAL EDUCATION AND T NT V 68 11/11/2020 82297 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066388 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
16 LABOUR NT V 106 27/11/2020 7650 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066387 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
16 LABOUR NT V 105 27/11/2020 15700 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066386 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 104 27/11/2020 12750 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066385 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 103 27/11/2020 9746 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066384 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 102 27/11/2020 19188 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066383 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 101 27/11/2020 2060 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,

CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066382 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 100 27/11/2020 15140 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066381 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 99 27/11/2020 947 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066380 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 98 27/11/2020 9011 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066379 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 97 27/11/2020 2610 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066296 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 14 04/11/2020 80583 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066366 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 84 23/11/2020 1043 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066373 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 91 27/11/2020 14822 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066374 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 92 27/11/2020 1852 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066375 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 93 27/11/2020 74717 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200663376 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 94 27/11/2020 61610 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200663377 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
31 EMPLOYMENT NT V 95 27/11/2020 33840 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200663378 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 96 27/11/2020 40000 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200663361 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 19/11/2020 249999000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN1120200663362 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 25/11/2020 249999000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN1120200663363 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 25/11/2020 119999520 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN1120200663359 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
02 TRAINING
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 06/11/2020 14000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN1120200663360 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
02 TRAINING
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 12/11/2020 14000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020063339 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 14 06/11/2020 15003 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063341 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 16 12/11/2020 1226349 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020063344 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
10 GENERAL ADMINISTRATION NT V 19 19/11/2020 3147465 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020037683 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 42 25/11/2020 1319 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037682 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 41 25/11/2020 2909 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037684 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 43 27/11/2020 2527 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037685 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 44 27/11/2020 2000 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037686 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 45 27/11/2020 2700 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037687 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 46 27/11/2020 2845 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037688 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 47 27/11/2020 1500 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037689 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 48 27/11/2020 8674 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037681 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 40 25/11/2020 2219 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020037691 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 50 27/11/2020 8870 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN112020037690 01/11/2020 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 49 27/11/2020 5335 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020051355 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 34 27/11/2020 31750 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051354 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 33 26/11/2020 15740 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051353 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 32 26/11/2020 1181 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051352 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 31 26/11/2020 36210 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051351 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 30 26/11/2020 1458 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051345 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 24 26/11/2020 3149 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051322 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 1 04/11/2020 8452 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051349 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 28 26/11/2020 29303 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051348 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 27 26/11/2020 27021 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051347 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE

07 EXCISE AND TAXATION NT V 26 26/11/2020 1528 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051346 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 25 26/11/2020 22000 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051350 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 29 26/11/2020 8404 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050219 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 7 19/11/2020 1540 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050220 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 4050 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050226 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 26/11/2020 2379 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050225 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 1500 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050224 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 5000 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050223 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 2100 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050222 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60

OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 3357 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050221 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 9 26/11/2020 6610 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066403 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 3 02/11/2020 12380 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066445 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 45 26/11/2020 10620 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066440 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 40 19/11/2020 2229 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066430 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 30 09/11/2020 19169 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066429 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
31 EMPLOYMENT NT V 29 06/11/2020 6784 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066446 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 46 26/11/2020 11600 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066441 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 41 19/11/2020 2205 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066447 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 47 26/11/2020 11878 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066448 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 26/11/2020 41760 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066414 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 14 04/11/2020 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066442 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 42 25/11/2020 10920 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066443 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 43 25/11/2020 8230 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066444 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 44 25/11/2020 8420 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066449 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 49 26/11/2020 7230 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063178 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 3348 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063179 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 1000 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018695 01/11/2020 N DC10 F Fully vouched Contingent Bill 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 11/11/2020 224500 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020051366 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 11 26/11/2020 2000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051367 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 26/11/2020 2015 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051358 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 3 02/11/2020 4984 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051369 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 26/11/2020 350 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051370 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 15 26/11/2020 19470 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051365 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 26/11/2020 2063 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051368 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 26/11/2020 1150 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051371 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 16 26/11/2020 120472 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063108 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 3 27/11/2020 1050 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020050239 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 2829 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050238 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 1239 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050237 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 1251 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050234 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 6667 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050235 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 26/11/2020 6419 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050233 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 25/11/2020 1838 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050240 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 26/11/2020 1990 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC

RELATION,PUNJAB,

VN112020050236 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 925 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066498 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 49 26/11/2020 11029 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066497 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 48 26/11/2020 3825 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN112020066496 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 47 26/11/2020 1650 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066495 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 46 26/11/2020 1500 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066494 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 45 26/11/2020 436 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066493 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 44 26/11/2020 1656 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066492 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 43 26/11/2020 1179 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066479 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 30 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066478 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066477 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 28 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066475 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 26 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066491 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 42 25/11/2020 12490 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066474 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 25 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066473 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 24 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020066472 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 23 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020066476 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 27 09/11/2020 13184 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020063190 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 840 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063189 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 10 26/11/2020 15316 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063188 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 1055 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063191 01/11/2020 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 27/11/2020 3762 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020051396 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 25 26/11/2020 10269 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051389 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 18 19/11/2020 5000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051393 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 22 25/11/2020 37756 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051394 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 23 26/11/2020 12709 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051395 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 24 26/11/2020 1850 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020019221 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 27 03/11/2020 211764 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019235 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 41 04/11/2020 38034 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019265 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 70 11/11/2020 37824 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019264 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 69 11/11/2020 297027 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019263 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 68 11/11/2020 251490 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019262 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 67 11/11/2020 46155 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019282 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 87 16/11/2020 63057 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019275 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 80 13/11/2020 80116 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019274 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 79 13/11/2020 58726 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019285 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 90 26/11/2020 231683 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019260 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 92 26/11/2020 197545 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019241 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 47 05/11/2020 27621 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019248 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 54 05/11/2020 3622 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019251 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 57 06/11/2020 31715 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019253 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 59 09/11/2020 141792 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT

ZIRA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019254 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 60 09/11/2020 221268 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019258 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 64 10/11/2020 98010 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019222 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 28 03/11/2020 33200 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050255 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 15 26/11/2020 4895 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050254 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 14 26/11/2020 7200 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050253 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 13 25/11/2020 10634 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050252 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 25/11/2020 2925 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050247 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 12/11/2020 1033 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050250 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 25/11/2020 7233 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050249 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 9 25/11/2020 400566 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050248 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 8 25/11/2020 28431 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050251 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 25/11/2020 7489 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020066506 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES
31 EMPLOYMENT NT V 8 02/11/2020 3318 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066546 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 48 06/11/2020 3612 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066541 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 43 04/11/2020 40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066556 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 58 11/11/2020 12366 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066557 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 59 11/11/2020 10000 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066523 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 25 04/11/2020 80000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066514 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 16 03/11/2020 12336 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066564 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 66 20/11/2020 1742 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066565 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 67 20/11/2020 14447 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066567 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 69 25/11/2020 3560 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066568 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 70 25/11/2020 17927 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066566 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 68 20/11/2020 400000 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066569 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 71 25/11/2020 10650 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066570 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES

31 EMPLOYMENT NT V 72 25/11/2020 5875 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066571 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 73 25/11/2020 10580 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066572 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 74 26/11/2020 11899 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066573 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 75 26/11/2020 900 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066574 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 76 26/11/2020 2307 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066575 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 77 26/11/2020 777 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020063200 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 18/11/2020 4500 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063201 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 10 18/11/2020 814 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018722 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 16 10/11/2020 9557 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018731 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 25 13/11/2020 23745 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018730 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 13/11/2020 41277 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018729 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 13/11/2020 54212 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018720 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 10/11/2020 35331 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018721 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 10/11/2020 54212 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018733 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 27 16/11/2020 7768000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018723 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 17 11/11/2020 1105 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018724 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 11/11/2020 106243 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018725 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 11/11/2020 1017 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018727 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 13/11/2020 23083 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018728 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 13/11/2020 15427 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070199 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 11/11/2020 4025000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070200 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 11/11/2020 1000000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070202 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 12/11/2020 600000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070201 01/11/2020 N DC10 F Fully vouched Contingent Bill 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 11/11/2020 250000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051420 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 24 19/11/2020 20630 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051421 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 25 19/11/2020 45450 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051424 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 28 26/11/2020 5422 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051423 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 27 26/11/2020 16620 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051422 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 26 26/11/2020 6399 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020019373 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 87 13/11/2020 103374 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019374 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 88 13/11/2020 10581 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019375 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 89 13/11/2020 272090 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019376 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 90 13/11/2020 319636 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019377 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 91 13/11/2020 115683 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019383 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 97 20/11/2020 2343 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019322 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 36 05/11/2020 2267 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020019323 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 37 05/11/2020 308150 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050268 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 13 19/11/2020 1879 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050267 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 12 13/11/2020 21900 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050266 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 11 13/11/2020 940 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050265 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 10 13/11/2020 14065 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050257 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 2 02/11/2020 1162 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050271 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 16 26/11/2020 14319 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050270 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 15 19/11/2020 886 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050269 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 14 19/11/2020 886 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066692 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 122 26/11/2020 16110 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066691 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
31 EMPLOYMENT NT V 121 26/11/2020 587092 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066688 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 118 20/11/2020 12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066681 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 111 19/11/2020 5500 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066680 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 110 17/11/2020 7750 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666679 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 109 17/11/2020 25900 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666678 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 108 17/11/2020 41250 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666663 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 87 11/11/2020 112598 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666657 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 81 06/11/2020 40000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200666656 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 80 06/11/2020 40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200666706 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 136 26/11/2020 104100 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666705 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 135 26/11/2020 6680 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666628 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 52 04/11/2020 12576 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666703 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 133 26/11/2020 8750 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN1120200666696 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 126 26/11/2020 36300 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200666695 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 125 26/11/2020 24720 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666694 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 124 26/11/2020 7321 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200666693 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 123 26/11/2020 8470 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666697 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 127 26/11/2020 3044 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200666698 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 128 26/11/2020 3500 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666654 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 78 05/11/2020 42392 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200666702 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 132 26/11/2020 4200 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200666701 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 131 26/11/2020 19920 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066707 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 137 26/11/2020 1100 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066642 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 66 04/11/2020 24608 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063212 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 19/11/2020 10680 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063211 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 10 19/11/2020 2294 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063213 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 6050 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018807 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 26/11/2020 815 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018804 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 57 26/11/2020 10377 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN1120200188800 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 53 24/11/2020 971 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188798 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 51 24/11/2020 4887 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188797 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 50 24/11/2020 9382 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188787 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 40 17/11/2020 21053 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188786 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 39 17/11/2020 6270 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188785 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 38 17/11/2020 15820 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200188784 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 37 13/11/2020 19000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200188778 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 13/11/2020 30352 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187777 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 13/11/2020 27440 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187776 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 29 13/11/2020 30852 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200187775 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 28 13/11/2020 46279 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200187756 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 05/11/2020 13440 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187752 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 04/11/2020 51306 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187748 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 135309 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187765 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 09/11/2020 41983 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200187764 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 09/11/2020 19000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018789 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 42 19/11/2020 11299 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070204 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 17/11/2020 500000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070205 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 23/11/2020 2600000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070206 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 26/11/2020 600000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070203 01/11/2020 N DC10 F Fully vouched Contingent Bill 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 09/11/2020 1200000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051431 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 7 25/11/2020 91289 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051433 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 9 26/11/2020 39394 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051430 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 6 18/11/2020 1062 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051432 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 26/11/2020 4869 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068879 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 52 12/11/2020 385670 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068880 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 53 12/11/2020 340108 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068881 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 54 12/11/2020 21940 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068882 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 55 12/11/2020 383177 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068896 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 69 26/11/2020 55498063 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068942 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 44 09/11/2020 28590 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068941 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 43 09/11/2020 31362 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020068940 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 42 05/11/2020 1309347 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050279 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 26/11/2020 3000 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050278 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 2701 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050277 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 3717 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050276 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 3933 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050273 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 18/11/2020 24400 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050274 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 23/11/2020 1061 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050280 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 15 26/11/2020 1950 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050281 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 16 26/11/2020 7880 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050275 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 1500 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020066811 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 05/11/2020 7802 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020066772 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 107 25/11/2020 94440 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066773 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 108 25/11/2020 27910 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066774 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 109 26/11/2020 1341 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066771 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 106 25/11/2020 22290 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066770 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
16 LABOUR NT V 105 25/11/2020 6155 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066775 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 110 26/11/2020 2006 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066776 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 111 26/11/2020 10354 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020066740 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 75 18/11/2020 3720 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020066799 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 17 04/11/2020 80000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066782 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 117 27/11/2020 400 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066781 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 116 27/11/2020 16780 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066780 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 115 26/11/2020 2910 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020066779 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 114 26/11/2020 4502 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066778 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 113 26/11/2020 1100 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066777 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 112 26/11/2020 5000 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066741 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 76 18/11/2020 874 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066739 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 74 18/11/2020 1787 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066738 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 73 17/11/2020 707 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020075284 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 8/9 04/11/2020 1214 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063217 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 2814 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063216 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/11/2020 2624 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063214 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 2239 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063215 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 1443 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072020028360 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 12 30/07/2020 10000 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020052989 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 11/11/2020 49716 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053003 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 23/11/2020 8107 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020053004 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 23/11/2020 63058 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053005 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 26/11/2020 27488 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053018 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 05/11/2020 36390 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070208 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 25/11/2020 150000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070209 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 5 25/11/2020 1205000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070210 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO

SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 04/11/2020 100000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070211 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 06/11/2020 1900000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070207 01/11/2020 N DC10 F Fully vouched Contingent Bill 0800 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 12/11/2020 800000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051476 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 43 26/11/2020 1500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051470 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 37 25/11/2020 3609 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051469 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 36 25/11/2020 1700 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051449 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 28 10/11/2020 4140 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051487 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 54 26/11/2020 5317 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051486 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 53 26/11/2020 46310 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051485 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 52 26/11/2020 2770 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051462 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 29 13/11/2020 4061 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051488 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 55 26/11/2020 870 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051489 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 56 26/11/2020 5546 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051490 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 57 26/11/2020 2005 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051491 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 58 26/11/2020 10500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051492 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 59 26/11/2020 2550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051472 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 39 25/11/2020 2725 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051473 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 40 25/11/2020 566640 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051474 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 41 25/11/2020 319 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051475 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 42 26/11/2020 1500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051471 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 38 25/11/2020 3500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051477 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 44 26/11/2020 6475 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051478 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 45 26/11/2020 2714 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051479 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 46 26/11/2020 1500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051480 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 47 26/11/2020 885 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051481 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 48 26/11/2020 600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051482 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 49 26/11/2020 2777 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051483 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 50 26/11/2020 857 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051484 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 51 26/11/2020 3755 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020020829 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 41 25/11/2020 49575551 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020020830 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 42 25/11/2020 19100 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020050290 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 3000 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050288 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 26/11/2020 5862 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050289 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 2045 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050291 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 10006 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC

RELATION,PUNJAB,

VN1120200502990 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 8 06/11/2020 2907 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200668650 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 96 26/11/2020 759 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200668660 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 97 26/11/2020 3048 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200668670 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 98 26/11/2020 1651 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200668680 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 99 26/11/2020 3550 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN1120200668690 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 100 26/11/2020 6290 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200668350 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 66 19/11/2020 3491 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200668360 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 67 19/11/2020 3164 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200668370 1/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 68 25/11/2020 55000 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066838 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 69 25/11/2020 18500 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066842 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 73 25/11/2020 2000 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066841 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 72 25/11/2020 4310 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066840 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 71 25/11/2020 315 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066839 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 70 25/11/2020 1064 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066843 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 74 25/11/2020 2360 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066844 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 75 25/11/2020 16120 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066845 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 76 25/11/2020 100000 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200066846 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 77 25/11/2020 4470 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200066847 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 78 25/11/2020 3000 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066848 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 79 25/11/2020 9280 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066849 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 80 25/11/2020 3000 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066850 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 81 25/11/2020 3000 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066923 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
92 TELEPHONE
13 INDUSTRIES NT V 54 06/11/2020 919 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200066924 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 55 06/11/2020 3196 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200066926 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 57 10/11/2020 14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200066930 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 61 10/11/2020 73602 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066908 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 39 04/11/2020 150000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066918 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 49 05/11/2020 34542 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066851 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 82 25/11/2020 2997 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020066852 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 83 25/11/2020 4144 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066853 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 84 25/11/2020 950 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020066854 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 85 25/11/2020 11453 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200668555 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 86 25/11/2020 2500 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200668556 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 87 26/11/2020 4580 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200668557 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 88 26/11/2020 8186 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200668558 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
102 WORKING CONDITIONS AND SAFETY
01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13 INDUSTRIES NT V 89 26/11/2020 3000 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200668559 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 90 26/11/2020 2234 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN1120200668560 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 91 26/11/2020 15450 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200668561 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 92 26/11/2020 1500 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200668562 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 93 26/11/2020 1921 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200668563 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 94 26/11/2020 15434 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066864 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 95 26/11/2020 860 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020063225 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 25/11/2020 2995 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063224 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 25/11/2020 3000 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063227 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 25/11/2020 660 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063226 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
02 ANIMAL HUSBANDRY AND FISH NT V 14 25/11/2020 139224 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018824 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 25/11/2020 18100 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018825 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 26/11/2020 1075 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018823 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 25/11/2020 2520 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018828 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY

33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 03/11/2020 122520 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018822 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 25/11/2020 16585 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018837 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 10/11/2020 10454 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018826 01/11/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 145454 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200051500 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 25/11/2020 86330 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200051494 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 25/11/2020 24700 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200051495 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 25/11/2020 12192 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200051499 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 25/11/2020 6800 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200051498 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 25/11/2020 3225 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051497 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 10 25/11/2020 11319 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051496 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 25/11/2020 13104 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020050300 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 6 25/11/2020 17484 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050301 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 7 25/11/2020 17820 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050303 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 25/11/2020 32065 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050302 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 25/11/2020 8005 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020066944 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 54 25/11/2020 5000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066945 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
31 EMPLOYMENT NT V 55 26/11/2020 48178 10231 EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066943 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES

31 EMPLOYMENT NT V 53 25/11/2020 7018 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066942 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 52 25/11/2020 46460 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066941 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 51 25/11/2020 33430 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066940 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 50 25/11/2020 1650 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066938 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 48 13/11/2020 8989 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066950 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 60 27/11/2020 25450 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066949 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 59 26/11/2020 26300 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066948 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 58 26/11/2020 11480 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020066947 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 57 26/11/2020 3000 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020066946 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03

TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 56 26/11/2020 9550 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020063240 01/11/2020 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 25/11/2020 3560 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020070404 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 33 09/10/2020 11000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070396 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 25 08/10/2020 11020 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070395 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 24 08/10/2020 35030 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070401 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 30 08/10/2020 6806 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070400 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 29 08/10/2020 5529 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070397 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 26 08/10/2020 84880 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020065190 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 57 09/10/2020 14156 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020065201 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 68 22/10/2020 31310999 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065197 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 64 19/10/2020 21052 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065174 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 41 07/10/2020 441983 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065175 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 42 07/10/2020 255326 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065176 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 43 07/10/2020 241723 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065189 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 56 09/10/2020 388006 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020065177 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 44 07/10/2020 156084 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020070509 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 09/10/2020 1014 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070510 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

17 HOSPITALITY AND ENTERTAINMENT
14 INFORMATION AND PUBLIC RE NT V 10 09/10/2020 6430 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020070508 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 09/10/2020 1373 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020065304 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 73 09/10/2020 23430 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065306 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 75 09/10/2020 9520 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065308 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 77 09/10/2020 10550 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065309 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 78 09/10/2020 31900 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020065284 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 53 08/10/2020 2900 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065285 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 54 08/10/2020 2900 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065286 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 55 08/10/2020 2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065287 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 56 09/10/2020 550 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065289 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 58 09/10/2020 2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065291 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 60 09/10/2020 10100 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065292 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 61 09/10/2020 8000 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065293 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 62 09/10/2020 9505 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065294 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 63 09/10/2020 1650 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065295 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 64 09/10/2020 1575 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065296 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 65 09/10/2020 7664 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065297 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 66 09/10/2020 8730 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065298 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 67 09/10/2020 8390 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065299 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 68 09/10/2020 101769 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065300 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 69 09/10/2020 133182 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065323 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 92 09/10/2020 72018 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020065340 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 109 27/10/2020 150000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065328 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 93 12/10/2020 2091 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020065336 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 105 22/10/2020 17300 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065337 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 106 22/10/2020 10500 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065338 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 107 22/10/2020 12515 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065301 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 70 09/10/2020 13373 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065302 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 71 09/10/2020 3831 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020065303 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 72 09/10/2020 2040 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020065404 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 09/10/2020 5200 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN112020075182 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 09/10/2020 2617 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020069647 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 12 07/10/2020 9575 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN112020069646 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 11 07/10/2020 77285 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069687 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 26/10/2020 24400 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069671 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36 19/10/2020 30300 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069695 01/11/2020 N DC10 F Fully vouched Contingent Bill 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 60 26/10/2020 15000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020051506 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 7 17/11/2020 366 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051512 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 26/11/2020 23211 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051518 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 6 05/11/2020 5000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051516 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 4 04/11/2020 791 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051511 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 12 26/11/2020 14580 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051510 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 26/11/2020 21910 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020021009 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 25 06/11/2020 182849 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050312 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 6018 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050311 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 5654 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050310 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 8161 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050309 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 13/11/2020 1346 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050313 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 1977 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050321 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 8 10/11/2020 1372 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200670040 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 28 13/11/2020 380 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670039 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 27 13/11/2020 8227 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN1120200670037 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 25 12/11/2020 4168 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN1120200670052 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 40 26/11/2020 56210 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670053 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 41 26/11/2020 12620 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200670041 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 29 13/11/2020 707 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670054 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 42 26/11/2020 24210 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670051 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 39 26/11/2020 44410 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670050 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 38 26/11/2020 18080 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067049 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 37 25/11/2020 1875 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067048 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 36 25/11/2020 40200 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN112020067055 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
13 NATIONAL CAREER SERVICE, PUNJAB
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE PORTAL
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 43 26/11/2020 317 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063250 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 26/11/2020 7000 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063251 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 2000 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063249 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 5 26/11/2020 808 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018849 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 11/11/2020 3174 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018850 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 11/11/2020 10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018851 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY

33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 11/11/2020 2034 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018852 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 13/11/2020 1140 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018872 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 09/11/2020 55462 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018869 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 09/11/2020 42686 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018870 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 09/11/2020 1140 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018871 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 14 09/11/2020 15577 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018868 01/11/2020 N DC10 F Fully vouched Contingent Bill 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 06/11/2020 100200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200050095 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 26 26/11/2020 10179 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050096 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 27 26/11/2020 25410 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050097 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 28 26/11/2020 7710 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050098 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 29 26/11/2020 41290 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050114 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 15 05/11/2020 31960 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050115 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 16 05/11/2020 46090 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050116 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 17 05/11/2020 14210 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050117 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 18 05/11/2020 8596 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051560 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 105 26/11/2020 9150 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051561 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 106 26/11/2020 6040 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051546 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 91 25/11/2020 12800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051547 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 92 25/11/2020 103620 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051548 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 93 26/11/2020 17912 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051549 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 94 26/11/2020 12499 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051550 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 95 26/11/2020 7908 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051551 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 96 26/11/2020 5000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051552 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 97 26/11/2020 5724 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051562 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 107 26/11/2020 22987 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051563 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 108 26/11/2020 27140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051559 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 104 26/11/2020 174780 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051558 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 103 26/11/2020 21882 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051557 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 102 26/11/2020 14010 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051556 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 101 26/11/2020 5559 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051555 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 100 26/11/2020 1664 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051554 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 99 26/11/2020 1200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051578 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 123 26/11/2020 12450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051579 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 124 27/11/2020 7940 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051553 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 98 26/11/2020 4471 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051577 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 122 26/11/2020 11450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051576 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 121 26/11/2020 4995 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051575 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 120 26/11/2020 2872 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051574 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 119 26/11/2020 6546 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051573 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 118 26/11/2020 11777 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051572 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 117 26/11/2020 19374 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051520 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 65 11/11/2020 4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051642 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 63 06/11/2020 15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051571 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 116 26/11/2020 1532 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051570 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 115 26/11/2020 23791 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051569 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 114 26/11/2020 28530 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051568 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 113 26/11/2020 85650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051567 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 112 26/11/2020 1616 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051566 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 111 26/11/2020 1273 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051565 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 110 26/11/2020 85750 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200051564 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 109 26/11/2020 3600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN1120200063126 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 14 18/11/2020 756 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063132 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 20 26/11/2020 19734 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063133 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 21 27/11/2020 2480 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063131 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 19 26/11/2020 88540 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063130 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 18 26/11/2020 201 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063129 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 17 26/11/2020 10856 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063128 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 16 26/11/2020 3010 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200063127 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 15 25/11/2020 2380 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020021850 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 132 27/11/2020 2838 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020021804 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 86 11/11/2020 480429 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050324 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 5138 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050331 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 3 02/11/2020 21027 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050328 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 15 26/11/2020 10463 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050327 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 26/11/2020 6498 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050326 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 4831 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050325 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 4986 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200503 22 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 12/11/2020 1004 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200671 85 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 81 10/11/2020 110000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671 86 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 82 10/11/2020 5526 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671 88 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 84 10/11/2020 1295 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671 12 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 124 25/11/2020 5780 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671 13 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 125 25/11/2020 20740 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671 14 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 126 26/11/2020 2080 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671 15 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 127 26/11/2020 9140 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200670 76 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 88 11/11/2020 3841 13438 DISTRICT EMPLOYMENT OFFICER,PATIALA,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067081 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 93 12/11/2020 8323 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020067092 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 104 17/11/2020 5000 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067093 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 105 17/11/2020 4007 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067094 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 106 17/11/2020 1476 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067095 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 107 18/11/2020 36648 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067096 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 108 18/11/2020 2470 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670097 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 109 19/11/2020 27570 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200670098 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 110 25/11/2020 1500 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670099 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 111 25/11/2020 2310 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670100 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 112 25/11/2020 26720 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200670101 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 113 25/11/2020 6840 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200670102 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 114 25/11/2020 4730 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200670103 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 115 25/11/2020 2575 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200670104 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
31 EMPLOYMENT NT V 116 25/11/2020 338800 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200670105 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 117 25/11/2020 18130 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671106 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 118 25/11/2020 17890 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671107 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 119 25/11/2020 23870 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671108 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 120 25/11/2020 16180 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671109 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 121 25/11/2020 4298 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671110 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 122 25/11/2020 1596 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671111 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 123 25/11/2020 3294 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671177 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 73 05/11/2020 84056 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671179 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 75 05/11/2020 24467 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671116 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 128 26/11/2020 109981 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671117 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 129 26/11/2020 34542 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671118 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 130 26/11/2020 2545 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671119 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 131 26/11/2020 43070 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671120 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 132 26/11/2020 19850 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671121 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 133 26/11/2020 3363 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671122 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 134 26/11/2020 4278 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671123 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 135 26/11/2020 5200 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671124 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 136 26/11/2020 800 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671125 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 137 26/11/2020 37274 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671126 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 138 27/11/2020 2950 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671127 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 139 27/11/2020 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671192 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 2 02/11/2020 9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200671176 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 72 05/11/2020 27339 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671180 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 76 06/11/2020 8155 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671181 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 77 06/11/2020 680 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200671182 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 78 09/11/2020 12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200671184 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 80 10/11/2020 24680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF

EMPLOYMENT & TRAINING,PATIALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063370 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 20/11/2020 62187 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063369 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 13/11/2020 1848 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063368 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 13/11/2020 15251 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063367 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 11/11/2020 20050 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063364 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 11/11/2020 250526 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063371 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 20/11/2020 332 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063365 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 11/11/2020 484532 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063366 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 11/11/2020 68646 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN112020063260 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 3495 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063259 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 5370 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063258 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 10 18/11/2020 1142 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063261 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 306 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020019163 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 8 26/11/2020 2500 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019164 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 9 26/11/2020 7197 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019162 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 7 26/11/2020 4145 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020019161 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 6 19/11/2020 1344 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN112020018891 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 25/11/2020 30186 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018892 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 25/11/2020 16569 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018893 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 26/11/2020 38878 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200018894 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 26/11/2020 23289 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200018890 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 25/11/2020 27485 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018873 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 12/11/2020 9844 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018897 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 234303 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200018898 01/11/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 153786 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200050121 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 3 10/11/2020 9577 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200051651 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES

07 EXCISE AND TAXATION NT V 15 26/11/2020 7728 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051650 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 26/11/2020 2555 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051649 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 13 26/11/2020 4259 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051648 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 12 26/11/2020 881 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050340 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 4 25/11/2020 1419 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020067226 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 58 25/11/2020 15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067214 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 46 11/11/2020 15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067278 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 45 10/11/2020 23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067275 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 42 10/11/2020 27812 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067272 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 39 09/11/2020 25283 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067217 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 49 12/11/2020 40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067218 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 50 12/11/2020 40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067227 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 59 26/11/2020 7030 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067228 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 60 26/11/2020 7120 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067229 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 61 26/11/2020 12640 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067230 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

27 TECHNICAL EDUCATION AND T NT V 62 26/11/2020 4330 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067231 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 63 26/11/2020 4514 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067233 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 65 27/11/2020 2540 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067241 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 8 04/11/2020 1053 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067243 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 10 04/11/2020 647 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063270 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 806 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063271 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 13 26/11/2020 569 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063272 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 26/11/2020 1065 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063273 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 26/11/2020 1050 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063274 01/11/2020 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 2508 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020051665 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 14 26/11/2020 23020 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051661 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 10 11/11/2020 88630 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051662 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 13/11/2020 48507 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051663 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 12 13/11/2020 9000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051664 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 13 26/11/2020 5517 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051670 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 19 26/11/2020 16457 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051666 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 15 26/11/2020 11120 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051667 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 16 26/11/2020 2400 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051668 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 17 26/11/2020 20703 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051669 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 18 26/11/2020 13136 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020063144 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1 26/11/2020 900 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN112020022037 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 31 09/11/2020 66094 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022039 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 33 10/11/2020 111463 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022040 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 34 10/11/2020 251122 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022050 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 44 11/11/2020 81260 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022056 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 50 17/11/2020 22646 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020022057 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 51 17/11/2020 246018 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200220581 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 52 26/11/2020 3820 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200503471 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 18/11/2020 2006 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200503481 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60
OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 812 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1120200672841 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 6 02/11/2020 9792 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673511 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 73 26/11/2020 1404 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673521 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 74 27/11/2020 8280 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200673481 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 70 26/11/2020 7270 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200673491 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 71 26/11/2020 778 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067350 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 72 26/11/2020 2500 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067347 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 69 26/11/2020 5000 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067346 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 68 25/11/2020 6960 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN112020067345 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 67 25/11/2020 10250 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067339 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 61 17/11/2020 2804 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067338 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 60 13/11/2020 7776 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067328 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 50 10/11/2020 7406 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067327 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 49 10/11/2020 4814 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067326 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 48 10/11/2020 11109 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067312 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 34 06/11/2020 709 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067311 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
16 LABOUR NT V 33 06/11/2020 730 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067304 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 26 05/11/2020 12665 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020063296 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 12 26/11/2020 3970 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN112020063295 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 11 26/11/2020 4054 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN1120200189l7 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 02/11/2020 1990 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l8 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 02/11/2020 1143 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l9 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 02/11/2020 8710 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l20 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 04/11/2020 83834 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l26 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 11/11/2020 2535 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN1120200189l27 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 11/11/2020 12826 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018928 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 11/11/2020 85932 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018929 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 25 11/11/2020 16000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018930 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 12/11/2020 12571 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018931 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 12/11/2020 30300 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018932 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 12/11/2020 28938 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018933 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 13/11/2020 37895 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018934 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 13/11/2020 108273 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018936 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 25/11/2020 12276 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018914 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT

PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 02/11/2020 1500 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l3 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 02/11/2020 40270 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l2 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 02/11/2020 5000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l0 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 1117000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l9 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 23470 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l8 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 7882 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l7 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 6464 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l6 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 35000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200189l5 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 1200 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018925 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 10/11/2020 106400 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018924 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 06/11/2020 43869 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018923 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 19 06/11/2020 62308 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018922 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 04/11/2020 192034 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018921 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 17 04/11/2020 62308 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020018915 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 02/11/2020 49950 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020018916 01/11/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 02/11/2020 21850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020051682 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 26/11/2020 3000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051686 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 11 26/11/2020 103378 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051685 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 26/11/2020 27915 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051684 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 9 26/11/2020 29282 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051683 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 26/11/2020 21207 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020018478 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,
NANGAL, BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 32 26/11/2020 110000 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020050354 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 7116 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050355 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 30445 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050351 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 9 19/11/2020 861 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050352 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 8780 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050353 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 23221 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN1120200673601/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 33 19/11/2020 12355 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200673611/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 34 19/11/2020 1881 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200673621/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 35 26/11/2020 12760 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200673631/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 36 26/11/2020 2755 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200673641/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 37 26/11/2020 13675 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200673651/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 38 26/11/2020 13015 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200673661/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 39 26/11/2020 2756 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200673671/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 40 26/11/2020 2750 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 41 26/11/2020 1480 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 42 26/11/2020 12775 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 43 26/11/2020 23731 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 45 26/11/2020 9850 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 46 26/11/2020 5780 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 47 26/11/2020 6118 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 48 26/11/2020 5732 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 49 26/11/2020 35242 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200673 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

16 LABOUR NT V 50 26/11/2020 33683 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067401 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 24 10/11/2020 12354 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067402 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 25 10/11/2020 12354 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067395 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 18 04/11/2020 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063298 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 6 19/11/2020 742 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063300 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 26/11/2020 3915 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063301 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 3265 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063299 01/11/2020 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 26/11/2020 3313 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020051698 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 8 26/11/2020 300000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051697 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 26/11/2020 32996 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020068996 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 61 25/11/2020 625706 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050366 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 153302 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050367 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 12 26/11/2020 7945 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050369 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 27/11/2020 15600 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050374 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 04/11/2020 1078 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050365 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 172464 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050364 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 26/11/2020 28402 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020050363 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 4050 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050368 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 13 26/11/2020 3596 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067448 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 22 10/11/2020 80000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067425 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 45 26/11/2020 6530 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067424 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 44 26/11/2020 29770 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN112020067423 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 43 26/11/2020 25656 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067422 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 42 26/11/2020 15470 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067419 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02

EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 39 26/11/2020 21900 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067417 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 37 26/11/2020 19050 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067418 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 38 26/11/2020 490 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067416 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 36 26/11/2020 1470 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067415 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 35 26/11/2020 1990 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067414 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 34 26/11/2020 1050 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067413 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 33 13/11/2020 12354 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067409 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 13/11/2020 13980 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067404 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 24 12/11/2020 26316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN1120200067426 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 46 26/11/2020 9260 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200053152 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 10/11/2020 24476 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053151 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 10/11/2020 5526 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053125 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 12/11/2020 11726 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053126 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 13/11/2020 20500 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053127 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 13/11/2020 33712 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053128 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 13/11/2020 7274 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200053129 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 20 17/11/2020 3654000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200053130 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 21 17/11/2020 3869000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053131 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 19/11/2020 22455 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053132 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 19/11/2020 69308 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053133 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 20/11/2020 17498 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053134 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 20/11/2020 2994 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053137 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 27/11/2020 49982 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053136 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 25/11/2020 55000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053139 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 02/11/2020 14832 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053140 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 02/11/2020 46144 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053141 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 02/11/2020 40509 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053142 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 02/11/2020 162505 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053143 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 02/11/2020 15427 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053144 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 02/11/2020 14832 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053149 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 06/11/2020 141089 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020053150 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 12 10/11/2020 29000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020053124 01/11/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 11/11/2020 141089 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020051700 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 6 26/11/2020 10720 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051702 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 26/11/2020 1816 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020051701 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 7 26/11/2020 6777 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020022464 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 15 12/11/2020 333321 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022463 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 14 12/11/2020 353016 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022462 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 13 12/11/2020 353016 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022476 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 11 10/11/2020 285267 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022466 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 1 02/11/2020 333321 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022477 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 12 10/11/2020 290427 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050378 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 7 26/11/2020 8800 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050377 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 26/11/2020 5860 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050379 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 10946 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020050376 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 5 26/11/2020 5182 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112020067465 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 44 27/11/2020 15760 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067464 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 43 26/11/2020 2500 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067463 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 42 26/11/2020 4590 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067449 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 28 12/11/2020 40000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067460 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 39 26/11/2020 12170 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067459 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 38 26/11/2020 470 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067458 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 37 26/11/2020 10910 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067457 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 36 26/11/2020 5700 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067456 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 35 26/11/2020 22890 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067455 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 34 26/11/2020 2360 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067462 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 41 26/11/2020 13283 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020063313 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 25/11/2020 2700 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020063314 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 7 25/11/2020 12060 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020018938 01/11/2020 N DC10 F Fully vouched Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 24/11/2020 10000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020070607 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 4 26/11/2020 92303 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION

COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070166 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 9 20/11/2020 150410 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070167 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 10 20/11/2020 244110 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070170 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 13 26/11/2020 35400 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070171 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 14 26/11/2020 42480 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070172 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 15 26/11/2020 3530 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020070173 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 16 26/11/2020 3500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200768431 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 4 04/11/2020 3000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200768451 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 6 04/11/2020 2832 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200768441 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 5 04/11/2020 1000 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN1120200706041 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 26/11/2020 11260 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706031 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 8 26/11/2020 436883 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706021 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 7 26/11/2020 17965 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706011 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 6 25/11/2020 1071 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706001 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 25/11/2020 1071 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706061 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 11 26/11/2020 16495 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI

5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200706O5 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 10 26/11/2020 12337 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN1120200675l6 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 53 10/11/2020 3300 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200675S5 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 32 05/11/2020 13668 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200675l1 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 38 05/11/2020 8777 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200675l2 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 39 05/11/2020 111417 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200674l6 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
16 LABOUR NT V 59 23/11/2020 35041 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN1120200674l7 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 60 25/11/2020 1618 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200674l8 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 61 25/11/2020 1618 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200674l9 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 62 25/11/2020 1613 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067501 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 64 26/11/2020 15320 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067502 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 65 26/11/2020 6218 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067503 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 66 26/11/2020 8070 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067504 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 67 26/11/2020 920 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067505 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
16 LABOUR NT V 68 26/11/2020 14436 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067506 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 69 26/11/2020 490 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067507 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 70 26/11/2020 1000 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067508 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 71 26/11/2020 1131 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067509 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 72 26/11/2020 490 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067510 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01
LABOUR 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
16 LABOUR NT V 73 26/11/2020 12437 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067513 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 76 26/11/2020 11861 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067511 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 74 26/11/2020 2300 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067512 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 75 26/11/2020 2124 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067516 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 79 26/11/2020 4425 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067515 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 78 26/11/2020 110080 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067575 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 52 10/11/2020 150000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067526 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES

31 EMPLOYMENT NT V 3 02/11/2020 70000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067523 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 86 26/11/2020 3500 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067522 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
16 LABOUR NT V 85 26/11/2020 2500 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067520 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 83 26/11/2020 4130 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067514 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 77 26/11/2020 24874 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067517 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
16 LABOUR NT V 80 26/11/2020 14868 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020067519 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
16 LABOUR NT V 82 26/11/2020 48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112020076842 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 21 04/11/2020 6015 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076837 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 04/11/2020 2929 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076838 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 04/11/2020 4897 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076839 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 18 04/11/2020 2655 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076840 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 19 04/11/2020 56722 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076841 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02 ANIMAL HUSBANDRY AND FISH NT V 20 04/11/2020 2668 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020076732 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 24 30/11/2020 3000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076731 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 23 30/11/2020 3000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076734 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 26 30/11/2020 2862 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076735 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 27 30/11/2020 24700 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076736 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE 102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 28 30/11/2020 9540 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020076737 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 29 30/11/2020 27699 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076738 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 30 30/11/2020 2648 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076739 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 31 30/11/2020 2500 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076740 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 32 30/11/2020 4000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076741 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 33 30/11/2020 2765 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076742 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 34 30/11/2020 2800 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076743 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 35 30/11/2020 2550 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076744 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 36 30/11/2020 2850 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN112020076729 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03
MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 21 30/11/2020 3000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020076730 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 22 30/11/2020 3000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020076733 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 25 30/11/2020 4000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN112020069759 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 78 26/11/2020 13231 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020069778 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 97 27/11/2020 33589 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069779 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 98 27/11/2020 84834 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069780 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 99 27/11/2020 24936 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069781 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 100 27/11/2020 108770 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069782 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 101 27/11/2020 39299 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069783 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 102 27/11/2020 97064 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069767 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 86 26/11/2020 14530 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069777 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 96 27/11/2020 53928 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069705 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 11/11/2020 30300 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069726 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 45 26/11/2020 18116 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069727 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 46 26/11/2020 101484 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069728 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD

53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 47 26/11/2020 17894 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069730 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 49 26/11/2020 96026 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069731 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 50 26/11/2020 12317 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020069745 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 64 26/11/2020 5087 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069749 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 68 26/11/2020 1475 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069755 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 74 26/11/2020 2532 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069756 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 75 26/11/2020 73044 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069757 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 76 26/11/2020 163178 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020069758 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 77 26/11/2020 192914 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020070448 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 7 11/11/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070451 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 10 11/11/2020 170000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070467 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 26 27/11/2020 200000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070468 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 27 27/11/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070469 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 28 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070470 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 29 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070471 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 30 27/11/2020 58000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070472 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 31 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070473 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 32 27/11/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN112020070474 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 33 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070475 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 34 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070476 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 35 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070477 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 36 27/11/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070478 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 37 27/11/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070479 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 38 27/11/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070449 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 8 11/11/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070450 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 9 11/11/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070466 01/11/2020 N DC10 F Fully vouched Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS

0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 25 27/11/2020 240000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020051721 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 26/11/2020 12497 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051720 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 26/11/2020 8500 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051719 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 7 26/11/2020 7393 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051718 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 6 26/11/2020 13722 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020051722 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 26/11/2020 8288 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020050390 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 4 26/11/2020 38521 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050391 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 5 26/11/2020 14979 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067027 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 37 26/11/2020 54360 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200067026 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 36 26/11/2020 6168 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067025 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 35 26/11/2020 2152 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067024 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 34 26/11/2020 4440 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067031 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 41 26/11/2020 3845 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067030 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 40 26/11/2020 40650 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067028 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 38 26/11/2020 13890 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067029 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 39 26/11/2020 29890 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN1120200067023 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 33 26/11/2020 12460 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN1120200018950 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 20/11/2020 15427 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200189 51 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 6 20/11/2020 30854 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200189 52 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 20/11/2020 15427 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200189 46 01/11/2020 N DC10 F Fully vouched Contingent Bill 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 06/11/2020 12532 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200517 30 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 17 25/11/2020 5000 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200517 29 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 16 25/11/2020 20819 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200517 33 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 20 27/11/2020 390 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200517 32 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 19 25/11/2020 3125 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200517 31 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 18 25/11/2020 2000 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200517 25 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 12 25/11/2020 1475 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051726 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 13 25/11/2020 16162 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051727 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 14 25/11/2020 2526 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020051728 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 15 25/11/2020 1400 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020022656 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

21 PUBLIC WORKS NT V 12 06/11/2020 120530 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022644 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 24 25/11/2020 65317 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020022657 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

21 PUBLIC WORKS NT V 13 09/11/2020 74203 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022655 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 11 06/11/2020 64137 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020022637 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 17 12/11/2020 10453 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN112020050392 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 4 25/11/2020 9185 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050393 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 5 25/11/2020 7138 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050394 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 106 FIELD PUBLICITY
01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 6 25/11/2020 98600 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020050395 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 7 25/11/2020 13819 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN112020067608 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 24 10/11/2020 5650 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067606 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
31 EMPLOYMENT NT V 22 09/11/2020 20812 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067607 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 23 09/11/2020 1540 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067601 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
94 WATER CHARGES
31 EMPLOYMENT NT V 17 04/11/2020 935 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067584 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 30 25/11/2020 1840 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067583 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 29 25/11/2020 5625 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112020067582 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 28 25/11/2020 2210 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067581 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 27 25/11/2020 9130 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067603 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 19 05/11/2020 18216 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020067580 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE
31 EMPLOYMENT NT V 26 13/11/2020 2276 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020018960 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 10/11/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018959 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 09/11/2020 46731 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1120200018958 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 06/11/2020 8564 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018957 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 05/11/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018956 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 2 05/11/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018955 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1 04/11/2020 50737 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018953 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 17/11/2020 1464 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200018961 01/11/2020 N DC10 F Fully vouched Contingent Bill 2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7 10/11/2020 1310 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1120200066110 01/11/2020 N DC10 H Detailed Contingent Bill 0300 4405 CAPITAL OUTLAY ON FISHERIES 00 NO
SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
02 ANIMAL HUSBANDRY AND FISH NT V 1-B 30/11/2020 389835 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN1120200066109 01/11/2020 N DC10 H Detailed Contingent Bill 0300 4405 CAPITAL OUTLAY ON FISHERIES 00 NO
SUB MAJOR HEAD
101 INLAND FISHERIES
05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS

02 ANIMAL HUSBANDRY AND FISH NT V 1-A 30/11/2020 4797699 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN112020070195 01/11/2020 N DC10 H Detailed Contingent Bill 0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 06/11/2020 928214 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070196 01/11/2020 N DC10 H Detailed Contingent Bill 0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 06/11/2020 700000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020070198 01/11/2020 N DC10 H Detailed Contingent Bill 0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 19/11/2020 927206 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112020063347 01/11/2020 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 3 05/11/2020 11746 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063345 01/11/2020 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 1 05/11/2020 23210 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063346 01/11/2020 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 2 05/11/2020 57276 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063354 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 6 19/11/2020 73500 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063353 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 5 19/11/2020 28000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063356 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 80

GENERAL 101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 8 26/11/2020 28000 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063352 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 18/11/2020 9536000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063351 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 18/11/2020 4000000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063350 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 18/11/2020 4000000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063355 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
25 SOCIAL SECURITY, WOMAN A NT V 7 26/11/2020 73500 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020063349 01/11/2020 N DC10 H Detailed Contingent Bill 1300 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 18/11/2020 9536000 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020070652 01/11/2020 N DC10 H Detailed Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 101 PANCHAYATI RAJ
06 RAJIV GANDHI PANCHAYAT SASHAKTIKARAN YOJANA
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 65 13/11/2020 70000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070464 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 23 13/11/2020 101695600 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070465 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 24 13/11/2020 123210000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070463 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 22 13/11/2020 22397883 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070454 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 13 13/11/2020 2401511 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070455 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 14 13/11/2020 5001320 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070460 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 19 13/11/2020 11303827 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070457 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 16 13/11/2020 711500 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070458 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
04 PRADHAN MANTRI AWAS YOJANA
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 17 13/11/2020 25423900 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070459 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 18 13/11/2020 13730852 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070461 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 20 13/11/2020 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070462 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 103 RURAL DEVELOPMENT
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHINA (AMRITSAR)

53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 21 13/11/2020 13007428 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070456 01/11/2020 N DC10 H Detailed Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
103 RURAL DEVELOPMENT
37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 15 13/11/2020 16432357 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020066371 01/11/2020 N DC10 L Grant-in-Aid Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
20 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY
0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA
36 GRANTS-IN-AID (NON-SALARY)
31 EMPLOYMENT NT V 89 25/11/2020 35280000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND
TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020066370 01/11/2020 N DC10 L Grant-in-Aid Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
66 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY
0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA
36 GRANTS-IN-AID (NON-SALARY)
31 EMPLOYMENT NT V 88 25/11/2020 104720000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112020070660 01/11/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 73 25/11/2020 90820000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070661 01/11/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 74 25/11/2020 158330000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070662 01/11/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 75 25/11/2020 200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070653 01/11/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 66 17/11/2020 11106667 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070654 01/11/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 67 18/11/2020 52776666 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN112020070914 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 06/11/2020 15168 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070963 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 10/11/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070964 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 10/11/2020 28075 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070965 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 10/11/2020 26932 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070966 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 10/11/2020 27284 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070967 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 10/11/2020 26932 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070968 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 10/11/2020 21010 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070969 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 10/11/2020 48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN112020070970 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 10/11/2020 14923 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070971 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 10/11/2020 39862 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070972 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 10/11/2020 31163 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070856 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 06/11/2020 43049 01526 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070857 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 06/11/2020 18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070936 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 06/11/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070937 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 06/11/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070938 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 06/11/2020 32529 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070939 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 06/11/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070940 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 06/11/2020 35939 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070941 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 06/11/2020 21592 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070942 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 06/11/2020 29002 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070943 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 06/11/2020 25810 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070944 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 06/11/2020 2848629 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070945 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 06/11/2020 3359167 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070946 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 06/11/2020 13591156 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070947 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 10/11/2020 67116 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070948 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 10/11/2020 41085 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070949 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 10/11/2020 25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070950 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 10/11/2020 35627 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070951 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 10/11/2020 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070952 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 10/11/2020 37388 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070953 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 10/11/2020 27304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070954 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 10/11/2020 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070955 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 10/11/2020 21228 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070956 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 10/11/2020 24864 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070957 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 10/11/2020 33558 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070958 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 10/11/2020 16436 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070959 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 10/11/2020 24405 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070960 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 10/11/2020 13681 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070961 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 10/11/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070962 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 10/11/2020 29496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070879 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 06/11/2020 33050 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070880 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 06/11/2020 33779 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070881 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 06/11/2020 12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070882 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 06/11/2020 25061 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070883 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 06/11/2020 24856 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070884 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 06/11/2020 20578 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070885 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 06/11/2020 39385 01035 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070886 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 06/11/2020 24015 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070887 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 06/11/2020 22207 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070888 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 06/11/2020 24395 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070889 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 06/11/2020 21347 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070890 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 06/11/2020 21020 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070891 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 06/11/2020 19742 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070892 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 06/11/2020 20023 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070893 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 06/11/2020 20092 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070894 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 06/11/2020 22245 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070895 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 06/11/2020 22842 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070896 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 06/11/2020 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070897 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 06/11/2020 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070898 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 06/11/2020 31552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070899 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 06/11/2020 29432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070900 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 06/11/2020 31735 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070901 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 06/11/2020 23323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070902 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 06/11/2020 29640 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070903 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 06/11/2020 27618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070904 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 06/11/2020 53570 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070905 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 06/11/2020 30994 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070906 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 06/11/2020 17229 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070907 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/11/2020 27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070908 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 06/11/2020 28491 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070909 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 06/11/2020 31252 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070910 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 06/11/2020 89778 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070911 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 06/11/2020 22245 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070912 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 06/11/2020 51497 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070913 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 06/11/2020 22868 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070792 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 261 27/11/2020 617462 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070793 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 27/11/2020 5220601 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070915 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 06/11/2020 42463 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070916 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 06/11/2020 15522 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070917 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 06/11/2020 16249 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070918 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 06/11/2020 41399 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070919 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 06/11/2020 16403 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070920 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 06/11/2020 16460 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070921 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 06/11/2020 47454 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070922 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 06/11/2020 149405 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070923 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 06/11/2020 154099 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070924 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 06/11/2020 125750 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070925 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 06/11/2020 31998 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070926 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 06/11/2020 31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070927 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 06/11/2020 26451 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020070928 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 130 06/11/2020 23162 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070929 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 06/11/2020 39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070930 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 06/11/2020 30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070931 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 06/11/2020 38910 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070932 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 06/11/2020 35458 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070933 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 06/11/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070934 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 06/11/2020 75535 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070935 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 06/11/2020 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070815 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/11/2020 41172 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070816 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/11/2020 75762 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070817 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/11/2020 24310 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070818 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/11/2020 23936 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070819 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/11/2020 21828 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070820 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/11/2020 26153 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070821 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/11/2020 20680 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070822 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/11/2020 20139 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070823 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/11/2020 26669 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070824 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 27160 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070825 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 21347 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070826 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 22096 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070827 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 31612 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070828 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 06/11/2020 101178 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070829 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 06/11/2020 17933 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070830 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 06/11/2020 16460 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070831 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 06/11/2020 22842 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070832 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 06/11/2020 24231 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070833 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 35 06/11/2020 19807 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070834 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 06/11/2020 28936 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070835 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 06/11/2020 28854 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070836 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 06/11/2020 35198 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070837 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 06/11/2020 29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070838 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 06/11/2020 12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070839 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 06/11/2020 31150 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070840 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 06/11/2020 22686 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070841 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 06/11/2020 30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070842 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 06/11/2020 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070843 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 06/11/2020 30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070844 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 06/11/2020 41174 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070845 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 06/11/2020 36006 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070846 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 06/11/2020 23053 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070847 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 06/11/2020 24990 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070848 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 06/11/2020 21111 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070849 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 06/11/2020 34744 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070850 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 06/11/2020 25000 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070851 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 06/11/2020 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070852 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 06/11/2020 29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070853 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 06/11/2020 10222 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070854 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 06/11/2020 27625 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070855 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 06/11/2020 50901 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070747 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 16/11/2020 62456447 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070748 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 16/11/2020 17154120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070858 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 06/11/2020 69526 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070859 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 06/11/2020 14809 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070860 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 06/11/2020 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020070861 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 06/11/2020 41068 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070862 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 06/11/2020 41256 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070863 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 06/11/2020 16612 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070864 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 06/11/2020 42486 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070865 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 06/11/2020 12968 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070866 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 06/11/2020 14338 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070867 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 06/11/2020 15757 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070868 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 06/11/2020 15709 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070869 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 06/11/2020 19563 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070870 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 06/11/2020 18036 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070871 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 06/11/2020 12384 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070872 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 06/11/2020 18849 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070873 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 06/11/2020 21616 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070874 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 06/11/2020 35582 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070875 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 06/11/2020 39791 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070876 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 06/11/2020 36606 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070877 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 06/11/2020 69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070878 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 06/11/2020 36358 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070751 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 11/11/2020 4987073 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070752 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
EDUCATIONAL INSTITUTIONS
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 221 13/11/2020 317624 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070753 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 13/11/2020 32902091 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070754 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 16/11/2020 71482534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070755 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 16/11/2020 1335244 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070756 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 16/11/2020 4934450 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070757 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 226 16/11/2020 3659582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070758 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 17/11/2020 905670 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070759 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 17/11/2020 396871455 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070760 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 17/11/2020 4525088 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070761 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 17/11/2020 16363891 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070762 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 231 17/11/2020 7409036 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070763 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 18/11/2020 5300351 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070764 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 233 18/11/2020 767008 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070765 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 18/11/2020 480250 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070766 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 19/11/2020 17791011 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070767 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 19/11/2020 1345530 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070768 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 19/11/2020 70884660 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070769 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 23/11/2020 105900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070770 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 23/11/2020 92634 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070771 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 23/11/2020 105900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070772 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 23/11/2020 34496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070773 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 23/11/2020 35523 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070774 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 23/11/2020 30463 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070775 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 23/11/2020 34003 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070776 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 23/11/2020 35369 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070777 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 23/11/2020 29319 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070778 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 23/11/2020 30354 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070779 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 20/11/2020 13944113 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070780 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 249 20/11/2020 545538 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070781 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 23/11/2020 130389 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070782 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 24/11/2020 13185 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070783 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 26/11/2020 428620 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070784 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 26/11/2020 530050 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070785 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 26/11/2020 414450 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070786 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 26/11/2020 673670 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070787 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 26/11/2020 314320 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070788 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 27/11/2020 800539 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070789 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 258 27/11/2020 17140436 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070790 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 27/11/2020 496320 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070791 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 260 27/11/2020 2855909 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070749 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 16/11/2020 241261 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070750 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 219 11/11/2020 115132 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070794 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 27/11/2020 134860895 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070795 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 264 27/11/2020 923126 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070796 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 27/11/2020 959619 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070797 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 27/11/2020 3000000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070798 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 27/11/2020 36431174 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070799 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 11763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070800 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 30334 01055 PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING
INSTITUTE,AMRITSAR 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070801 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 31605 01649 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,TARSIKKA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070802 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 32113 01649 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,TARSIKKA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070803 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 05/11/2020 29437 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070804 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 6 05/11/2020 31894 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070805 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 05/11/2020 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070806 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 05/11/2020 360455 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070807 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 05/11/2020 18360 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070808 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 05/11/2020 42476 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070809 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 05/11/2020 33760 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070810 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 05/11/2020 47218 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070811 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 05/11/2020 44206 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070812 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/11/2020 47326 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070813 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/11/2020 58328 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070814 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/11/2020 51056 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070706 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 11/11/2020 215508 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070707 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 11/11/2020 16997701 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070708 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 11/11/2020 436180 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070709 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 11/11/2020 190420 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070710 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 11/11/2020 44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070711 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 11/11/2020 14217 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070712 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 11/11/2020 72259 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070713 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 11/11/2020 169292 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070714 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 11/11/2020 32118 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070715 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 12/11/2020 373693 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070716 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 12/11/2020 34554 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070717 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 12/11/2020 23186 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070718 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 12/11/2020 24574 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070719 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 12/11/2020 67652 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070720 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 12/11/2020 48944 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070721 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 190 12/11/2020 118006 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070722 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 12/11/2020 162110 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070723 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 12/11/2020 83060 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070724 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 13/11/2020 18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR
COMMISSIOINER-I,PATTI 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070725 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 13/11/2020 18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR
COMMISSIOINER-I,PATTI 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070726 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 13/11/2020 17786 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070727 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 13/11/2020 20625 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070728 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 13/11/2020 21768 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070729 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 13/11/2020 44946 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070730 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 13/11/2020 31916 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070731 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 13/11/2020 126164 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070732 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 13/11/2020 126204 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070733 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 13/11/2020 64544 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070734 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 13/11/2020 18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR
COMMISSIOINER-I,PATTI 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070735 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 13/11/2020 250934 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070736 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 13/11/2020 464310 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070737 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 13/11/2020 34860 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN112020070738 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 13/11/2020 99244 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC

WORKS,PUNJAB,

VN112020070739 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 13/11/2020 32552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070740 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 13/11/2020 30611 01758 DISTRICT SPORTS OFFICER,AMRITSAR,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070741 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 13/11/2020 44392 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070742 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 13/11/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070743 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 13/11/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070744 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 13/11/2020 30292 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020070745 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 13/11/2020 29132 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070746 01/11/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 13/11/2020 32569 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071092 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 32740 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071093 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071094 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 4683 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071095 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 23415 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071096 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071097 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 29536 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071098 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 36770 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071099 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 36475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071100 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 27495 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711101 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 34377 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711102 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 31418 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711103 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 29392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711104 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 22528 02283 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BATHINDA-II,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711105 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 33819 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711106 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 32802 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711107 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 21640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711108 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 33531 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071109 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071110 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 10482 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071111 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 24248 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071126 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/11/2020 28864 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071127 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 04/11/2020 19641 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071128 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 04/11/2020 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071129 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 04/11/2020 25851 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071130 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 04/11/2020 20402 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071131 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 04/11/2020 25670 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071132 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 34275 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071133 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 44066 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071134 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 04/11/2020 41794 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071135 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 04/11/2020 22882 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071136 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 04/11/2020 30999 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071137 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 04/11/2020 39612 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071138 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 04/11/2020 39620 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711139 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 04/11/2020 96848 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711140 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 04/11/2020 37087 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711141 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 04/11/2020 8200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711142 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 04/11/2020 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711143 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 04/11/2020 56794 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711144 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 04/11/2020 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711145 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 04/11/2020 26592 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711146 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 04/11/2020 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711147 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 04/11/2020 31867 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071148 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 04/11/2020 9614 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071149 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 04/11/2020 23026 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071150 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 04/11/2020 15214 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071151 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 04/11/2020 32098 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071152 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 04/11/2020 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071153 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 04/11/2020 34002 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071154 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 04/11/2020 52255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071155 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 04/11/2020 21312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071156 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 04/11/2020 36191 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
DIVISION,BHATINDA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071157 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/11/2020 11720 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071158 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/11/2020 34640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071159 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/11/2020 12427 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071160 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/11/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071161 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/11/2020 36279 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071028 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 23/11/2020 700480 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071029 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 23/11/2020 1561011 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071030 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 193 23/11/2020 8139 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071031 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 19/11/2020 1086023 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071032 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 19/11/2020 533730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071033 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 21/11/2020 6709924 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071034 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 21/11/2020 3030814 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071035 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 21/11/2020 93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071036 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 199 21/11/2020 64284 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071037 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 23/11/2020 17485259 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071038 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 23/11/2020 4903231 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071039 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 202 23/11/2020 2772248 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071040 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 23/11/2020 13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071041 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 24/11/2020 401940 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071042 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 24/11/2020 337280 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071043 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 25/11/2020 451210 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071044 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 25/11/2020 900000 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071045 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 25/11/2020 688621 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071046 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 25/11/2020 900000 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071047 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 25/11/2020 977540 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071162 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/11/2020 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,NATHANA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071163 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/11/2020 42382 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071164 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/11/2020 40413 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071165 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/11/2020 23155 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071166 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/11/2020 19688 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071167 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/11/2020 19931 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071168 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/11/2020 8803 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071169 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/11/2020 15648 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071170 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/11/2020 21020 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071171 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/11/2020 11985 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071172 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/11/2020 22500 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071173 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/11/2020 11486 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071174 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/11/2020 13051 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071175 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/11/2020 36983 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,,SANGAT
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071062 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 24/11/2020 237928 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071063 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 24/11/2020 500490 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071064 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 24/11/2020 293903 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071065 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 24/11/2020 515118 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071066 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 24/11/2020 339502 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071067 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 24/11/2020 890749 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071068 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 24/11/2020 467288 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071069 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 244 24/11/2020 56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071070 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 27/11/2020 734700 02318 PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071071 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 246 24/11/2020 2056513 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071072 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 24/11/2020 1134077 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071073 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 248 24/11/2020 63905 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071074 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 34756 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071075 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 146934 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071076 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 46710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071077 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 460390 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071078 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 22964 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071079 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 21590 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071080 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 21709 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071081 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 17845 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071082 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 28434 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071083 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 21317 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071084 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071085 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 35220 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071086 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071087 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071088 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200710891 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 33390 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200710901 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 32740 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200710911 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200710601 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 24/11/2020 319763 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200710611 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 24/11/2020 248847 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200709731 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 24/11/2020 21036 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200709741 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 24/11/2020 41563 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200709751 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 24/11/2020 24615 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200709761 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 24/11/2020 42894 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070977 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 24/11/2020 28723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070978 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 24/11/2020 46278016 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070979 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 24/11/2020 894599 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070980 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 223 24/11/2020 3556739 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070981 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 24/11/2020 703395 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070982 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 24/11/2020 628715 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070983 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 24/11/2020 614672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070984 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 24/11/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070985 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 11/11/2020 29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070986 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 11/11/2020 91515 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070987 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 11/11/2020 38742 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070988 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 11/11/2020 39204 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070989 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 11/11/2020 59290 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070990 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 11/11/2020 62896 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071112 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 18673 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071113 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 27621 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071114 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 29860 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711115 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 28715 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711116 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 38771 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711117 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 04/11/2020 23341 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711118 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711119 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 04/11/2020 63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711120 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 20943 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711121 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 94848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711122 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 18507 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711123 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 29025 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071124 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 20831 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071125 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 20831 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070998 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 11/11/2020 18728 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020070999 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 11/11/2020 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071000 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 11/11/2020 31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071001 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 11/11/2020 29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF

POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071002 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 11/11/2020 23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071003 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 11/11/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071004 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 12/11/2020 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071005 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/11/2020 35408 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071006 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/11/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071007 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/11/2020 32388 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071008 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/11/2020 32388 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071009 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/11/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071010 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/11/2020 35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071011 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/11/2020 34496 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071012 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/11/2020 35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071013 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 12/11/2020 1997 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071014 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 12/11/2020 25759 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071015 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 12/11/2020 75421 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071016 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 13/11/2020 299040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071017 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 13/11/2020 47733778 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071018 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 13/11/2020 47419 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071019 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 13/11/2020 675400 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071020 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 13/11/2020 19846 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071021 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 13/11/2020 23442 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071022 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 13/11/2020 22922 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071023 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 16/11/2020 309835 02463 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDHI PHUL
(WEST) 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071024 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 16/11/2020 20727 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071025 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 17/11/2020 42985 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071026 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 20/11/2020 31019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071027 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 190 20/11/2020 821570 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071198 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 10/11/2020 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071199 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 10/11/2020 27842 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071200 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 10/11/2020 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071201 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 10/11/2020 30446 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071202 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 10/11/2020 30446 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071203 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 10/11/2020 23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071204 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 10/11/2020 29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071205 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 10/11/2020 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071206 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 10/11/2020 32529 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071207 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 10/11/2020 26411 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071208 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 10/11/2020 25759 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071209 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 10/11/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071210 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 10/11/2020 25238 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071211 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 10/11/2020 23415 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071176 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/11/2020 37035 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,,SANGAT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071177 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/11/2020 23455 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071178 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 06/11/2020 37075 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711179 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 06/11/2020 31309 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711180 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 06/11/2020 40904 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711181 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 06/11/2020 31505 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711182 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/11/2020 94063 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711183 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 06/11/2020 427335 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711184 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 09/11/2020 16734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711185 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 09/11/2020 30567 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711186 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 09/11/2020 21158 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711187 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 114 09/11/2020 42497 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071188 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 09/11/2020 26081 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071189 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 09/11/2020 9515 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071190 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 09/11/2020 24030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071191 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 09/11/2020 20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071192 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 09/11/2020 42099 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071193 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 09/11/2020 40889 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071194 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 09/11/2020 47092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071195 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 10/11/2020 927820 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711196 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 10/11/2020 27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711197 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 10/11/2020 21853 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711212 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 10/11/2020 35920 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711213 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 10/11/2020 35920 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711214 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 10/11/2020 35920 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200711215 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 10/11/2020 38450 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN1120200711216 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 143 10/11/2020 35920 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071217 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 10/11/2020 38450 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071218 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 10/11/2020 38450 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071219 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 10/11/2020 38450 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071220 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 10/11/2020 22005 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070991 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 11/11/2020 39723 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070992 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 11/11/2020 36856 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070993 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 11/11/2020 49618 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070994 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 11/11/2020 48313 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070995 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 11/11/2020 51101 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
DIVISION,BHATINDA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070996 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 11/11/2020 26915 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020070997 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 11/11/2020 14982 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071048 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 25/11/2020 942920 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071049 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 25/11/2020 453220 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071050 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 25/11/2020 650750 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071051 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 25/11/2020 650750 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071052 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 24/11/2020 225798835 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071053 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 25/11/2020 592670 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071054 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 24/11/2020 785895 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071055 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 24/11/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071056 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 24/11/2020 660013 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071057 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 24/11/2020 680823 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071058 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 24/11/2020 746570 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071059 01/11/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 24/11/2020 246804 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071560 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 23/11/2020 40187 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071561 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 23/11/2020 181915 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071562 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 23/11/2020 168315 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071563 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 23/11/2020 192730 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071482 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 06/11/2020 29134 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071483 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 06/11/2020 204767 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071484 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 06/11/2020 24861 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,
PUNJAB,CHANDIGARH
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071485 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 06/11/2020 1082220 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071486 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 06/11/2020 250599 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071487 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 09/11/2020 890690 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071488 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 09/11/2020 469540 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071489 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 09/11/2020 36904 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071490 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 09/11/2020 21684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071491 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 09/11/2020 54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071492 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 09/11/2020 22726 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071493 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 09/11/2020 21059 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071494 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 09/11/2020 73152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071495 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 09/11/2020 21607 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071496 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 09/11/2020 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071497 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 09/11/2020 22986 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071498 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 09/11/2020 66188 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071499 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 09/11/2020 39758 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071500 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 09/11/2020 51434 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071501 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 09/11/2020 19256 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071502 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 09/11/2020 17890 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071503 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 09/11/2020 29288 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071504 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 09/11/2020 40721 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071505 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 09/11/2020 33286 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071506 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 09/11/2020 24015 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071507 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 09/11/2020 21984 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071508 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 09/11/2020 41799 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071509 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 09/11/2020 23390 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071510 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 09/11/2020 41046 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071511 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 09/11/2020 23326 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071512 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 09/11/2020 31031 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071513 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 09/11/2020 53545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071514 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 09/11/2020 31086 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071515 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 16/11/2020 81055 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071516 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 16/11/2020 43213 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
2101 PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071517 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 16/11/2020 658490 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071532 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 18/11/2020 104778 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071533 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 18/11/2020 689700 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071534 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 18/11/2020 8412 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071535 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 18/11/2020 821880 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071536 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 18/11/2020 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

| | | |

VN112020071544 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 19/11/2020 38121 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071545 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 19/11/2020 40185 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071546 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 20/11/2020 895780 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071547 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 20/11/2020 2315 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071548 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 20/11/2020 5097 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071549 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 20/11/2020 6817 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071550 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 20/11/2020 218 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071551 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 20/11/2020 7234 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071552 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 442 20/11/2020 28352 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071553 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 20/11/2020 116 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071554 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 20/11/2020 435 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071555 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 20/11/2020 9775 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071556 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 20/11/2020 13367 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071557 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 20/11/2020 1814 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071558 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 20/11/2020 571 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071559 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 23/11/2020 8412 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071411 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 10/11/2020 235364 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071412 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 10/11/2020 298050771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071413 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 10/11/2020 50426135 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071414 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 384 10/11/2020 766186 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071415 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 10/11/2020 12893627 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071416 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 10/11/2020 799505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071417 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 10/11/2020 902947 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071418 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 10/11/2020 209193 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071419 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 10/11/2020 230875 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071420 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 10/11/2020 408137 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071421 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 10/11/2020 237257 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071422 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 10/11/2020 533418 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071423 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 10/11/2020 578562 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071424 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 10/11/2020 558110 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071425 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 10/11/2020 351818 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071426 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 10/11/2020 551424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071427 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 10/11/2020 645369 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071428 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 10/11/2020 553591 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071429 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 399 10/11/2020 415633 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071430 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 10/11/2020 4424760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071431 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 10/11/2020 480145 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071432 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 10/11/2020 263981 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071433 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 10/11/2020 350277 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071434 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 10/11/2020 728808 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071435 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 10/11/2020 513245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071436 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 10/11/2020 490854 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071437 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 10/11/2020 533401 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071438 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 10/11/2020 1253682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071439 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 10/11/2020 721710 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071440 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071441 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071442 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 10/11/2020 422350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071443 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 10/11/2020 454000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071444 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071445 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 10/11/2020 613104 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071446 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN112020071447 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071448 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 10/11/2020 792625 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071449 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071450 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 10/11/2020 913209 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071451 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071452 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 422 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071453 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071564 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 23/11/2020 159808 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071565 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 23/11/2020 172155 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071566 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 23/11/2020 178470 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071567 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 23/11/2020 185240 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071568 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 23/11/2020 156730 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071569 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 23/11/2020 162325 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071570 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 23/11/2020 718180 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071468 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 05/11/2020 39066 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071469 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 06/11/2020 138075 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071470 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 06/11/2020 42387 03458 SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE,
SECURITY,CHANDGIARH 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020071471 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 06/11/2020 74607 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071472 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 06/11/2020 43025 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071473 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 06/11/2020 59231 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071474 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 06/11/2020 26230 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071475 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 06/11/2020 91504 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071476 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 06/11/2020 42452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071477 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 06/11/2020 45276 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071478 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 06/11/2020 38831 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071479 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 06/11/2020 48662 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071480 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 06/11/2020 15006 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071481 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 06/11/2020 30178 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071347 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 05/11/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071348 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 05/11/2020 24385 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071349 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 05/11/2020 37601 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071350 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 05/11/2020 76604 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071351 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 05/11/2020 57426 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071352 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 05/11/2020 49535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071353 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 05/11/2020 28261 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071354 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 05/11/2020 54666 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071355 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 05/11/2020 47600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071356 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 05/11/2020 44371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071357 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 05/11/2020 15883 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071358 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 05/11/2020 22624 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071359 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 05/11/2020 26228 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,

CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071360 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 05/11/2020 21121 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071361 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 05/11/2020 48453 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071362 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 05/11/2020 21911 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071363 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 05/11/2020 26916 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071364 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 05/11/2020 394803 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071365 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 54300 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071366 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 314573 03454 DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB,CHANDGIARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071367 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 188060 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071368 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 1972000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071369 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 21905 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071370 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 09/11/2020 33154 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071371 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 09/11/2020 31163 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071372 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 09/11/2020 34965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071373 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 09/11/2020 30277 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071374 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 09/11/2020 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071375 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 09/11/2020 78699 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071376 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 09/11/2020 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071377 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 09/11/2020 21121 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071378 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 09/11/2020 37440 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071379 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 09/11/2020 36415 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071380 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 09/11/2020 34992 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071381 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 09/11/2020 28445 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071382 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 09/11/2020 24851 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071383 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 09/11/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071384 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 10/11/2020 37494 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071385 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 213 10/11/2020 1005590 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071386 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 10/11/2020 145416 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071387 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 10/11/2020 442940 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071388 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 10/11/2020 34836 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071389 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 10/11/2020 31436 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071518 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 16/11/2020 43362 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071519 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 16/11/2020 67807 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071520 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 16/11/2020 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071521 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 16/11/2020 72896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071522 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 16/11/2020 22449 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071523 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 16/11/2020 621790 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071524 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 16/11/2020 476530 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071525 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 17/11/2020 25471 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071526 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 18/11/2020 37931 03405 DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071527 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 18/11/2020 25052 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071528 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 364 18/11/2020 31105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071529 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 18/11/2020 31105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071530 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 18/11/2020 31105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071531 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 18/11/2020 984490 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071404 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 10/11/2020 26123 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071405 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 10/11/2020 22986 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071406 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 10/11/2020 31763 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071407 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 10/11/2020 32666 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071408 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 10/11/2020 39271 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071409 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 10/11/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071410 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 10/11/2020 24385 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071283 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 04/11/2020 47946 03473 DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071284 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 04/11/2020 465260 03462 ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN112020071285 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 04/11/2020 854040 03475 ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071286 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 04/11/2020 52615 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071287 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 04/11/2020 61106 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071288 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 04/11/2020 63524 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071289 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 04/11/2020 52587 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071290 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 04/11/2020 39210 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071291 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 04/11/2020 47216 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071292 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 04/11/2020 53245 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071293 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 04/11/2020 24313 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071294 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 04/11/2020 24655 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071295 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 04/11/2020 30042 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071296 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 04/11/2020 23643 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071297 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 04/11/2020 21525 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071298 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 83 04/11/2020 36031 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071299 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/11/2020 1130779 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071300 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/11/2020 926930 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071301 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/11/2020 475680 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071302 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/11/2020 190255 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071303 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/11/2020 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071304 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/11/2020 30277 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071305 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/11/2020 34992 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071306 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/11/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071307 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/11/2020 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071308 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/11/2020 28445 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071309 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/11/2020 37440 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071310 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/11/2020 24851 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071311 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/11/2020 36415 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071312 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/11/2020 54832 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071313 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/11/2020 45115 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071314 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/11/2020 43754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071315 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/11/2020 30731 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071316 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/11/2020 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071317 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/11/2020 105900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071318 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/11/2020 9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071319 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/11/2020 60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071320 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/11/2020 23028 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071321 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/11/2020 30850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071322 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/11/2020 35245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071323 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/11/2020 42534 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071324 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 05/11/2020 48731 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071325 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 05/11/2020 132000 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071454 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 10/11/2020 837639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071455 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 10/11/2020 458288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071456 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071457 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 10/11/2020 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071458 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071459 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 10/11/2020 745990 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071460 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 10/11/2020 916905 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071461 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 10/11/2020 29750 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071462 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 10/11/2020 982286 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071463 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071464 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071465 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 10/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071466 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 579 08/11/2020 0 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071467 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 05/11/2020 42392 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071340 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 05/11/2020 49964 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071341 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 05/11/2020 40748 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071342 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 05/11/2020 28132 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071343 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 05/11/2020 28261 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071344 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 05/11/2020 32809 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071345 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 05/11/2020 74206 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071346 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 05/11/2020 81055 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071338 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 05/11/2020 41403 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071339 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 05/11/2020 30171 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071221 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 530700 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071222 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 50598 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071223 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 37984 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071224 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071225 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 29938 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071226 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 25942 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071227 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 28326 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071228 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 29104 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,

CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071229 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 34865 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071230 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 40902 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071231 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 38211 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071232 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 45849 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071233 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071234 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 22748 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071235 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 27448 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071236 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 24427 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071237 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 31579 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071238 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 59546 03298 EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071239 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 33759 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071240 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 37368 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071241 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 29943 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071242 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 27718 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071243 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 30262 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071244 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 24263 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071245 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 42360 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071246 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071247 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 40351 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071248 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071249 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 35914 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071250 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 49326 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071251 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 18289 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071252 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 45445 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071253 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 22155 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071254 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 39 04/11/2020 20910 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071255 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 40 04/11/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071256 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 41 04/11/2020 12270 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071257 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 42 04/11/2020 23571 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071258 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 43 04/11/2020 25052 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071259 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 44 04/11/2020 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071260 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 45 04/11/2020 61337 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071261 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 46 04/11/2020 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071390 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 218 10/11/2020 41983 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071391 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 10/11/2020 57684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071392 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 10/11/2020 20734 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071393 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 10/11/2020 46184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071394 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 10/11/2020 91328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071395 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 10/11/2020 43193 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071396 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 10/11/2020 40798 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071397 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 10/11/2020 43129 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071398 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 10/11/2020 42920 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071399 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 10/11/2020 49611 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071400 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 10/11/2020 43221 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071401 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 10/11/2020 39912 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071402 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 10/11/2020 27078 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071403 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 10/11/2020 23559 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071276 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 04/11/2020 40118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071277 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 04/11/2020 37142 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071278 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 04/11/2020 30694 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071279 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 04/11/2020 5761 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

| | | |

VN112020071745 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 11/11/2020 38273 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071746 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 11/11/2020 195070 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071747 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 11/11/2020 168315 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071748 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 11/11/2020 172155 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071749 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 11/11/2020 190770 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071750 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 11/11/2020 167990 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071751 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 11/11/2020 109545 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071752 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 11/11/2020 166750 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071753 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 275 11/11/2020 968820 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071754 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 11/11/2020 390050 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071755 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 11/11/2020 994740 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071756 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 11/11/2020 1563402 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071757 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 12/11/2020 355160 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020076746 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 630 13/11/2020 265173 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071571 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 23/11/2020 395030 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071572 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 462 23/11/2020 636020 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071573 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 23/11/2020 1114504 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071574 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 23/11/2020 535130 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071575 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 465 23/11/2020 24886 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071576 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 466 23/11/2020 1565 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071577 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 467 23/11/2020 45036 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071578 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 468 23/11/2020 23643 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
2101 PRINCIPAL SECRETARY,
CHANDIGARH,CHANDIGARH
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071579 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 469 23/11/2020 39110 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071580 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 470 23/11/2020 7270 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071581 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 471 23/11/2020 7270 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071582 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 472 23/11/2020 131032 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT

OF FINANCE, PUNJAB,CHANDIGARH

VN112020071583 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 473 23/11/2020 163099 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071584 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 474 23/11/2020 5840 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071776 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 13/11/2020 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071777 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 13/11/2020 1244710 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071778 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 13/11/2020 21086 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071779 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 13/11/2020 28038 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071780 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 13/11/2020 40421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071781 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 13/11/2020 38690 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071262 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071263 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071264 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071265 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 37296 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071266 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 52118 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071267 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 43503 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071268 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/11/2020 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071269 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 04/11/2020 10236 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071270 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 04/11/2020 21525 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071271 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 04/11/2020 21525 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071272 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 04/11/2020 22344 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071273 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 04/11/2020 23616 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071274 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 69238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071275 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 23671 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071326 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 05/11/2020 95424 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071327 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 05/11/2020 32609 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071328 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/11/2020 33286 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071329 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/11/2020 37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071330 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/11/2020 49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071331 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/11/2020 26066 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071332 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 05/11/2020 41566 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071333 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/11/2020 23988 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071334 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 05/11/2020 24348 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071335 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 05/11/2020 24010 03259 ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE
WING), PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071336 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 05/11/2020 40233 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071337 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 05/11/2020 85083 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071677 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 24/11/2020 593055 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071678 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071679 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071680 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 24/11/2020 925675 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071681 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 565 24/11/2020 967874 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071682 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 566 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071683 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 567 24/11/2020 773378 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071684 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 568 24/11/2020 715198 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071685 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 569 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071686 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 570 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071687 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 571 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071688 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 24/11/2020 336272139 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071689 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 24/11/2020 49411578 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071690 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 574 24/11/2020 633857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071691 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 24/11/2020 12000593 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071692 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 27/11/2020 464530 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071693 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 27/11/2020 1035920 03163 ASSISTANT,HYDRO GROUND WATER RESEARCHES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071782 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 13/11/2020 99063 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071783 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 13/11/2020 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071784 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 13/11/2020 111722 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071785 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 13/11/2020 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071786 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 13/11/2020 43454 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071787 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 13/11/2020 316032 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071788 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 13/11/2020 501410 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071789 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 13/11/2020 32809 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071790 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 13/11/2020 40889 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071791 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 13/11/2020 21555 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071792 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 13/11/2020 32113 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071793 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 13/11/2020 23388 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071794 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 13/11/2020 47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071795 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 13/11/2020 46164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071796 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 13/11/2020 115130 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071797 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 342 13/11/2020 49117 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071798 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 13/11/2020 50521 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071799 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 13/11/2020 65619 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071712 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 12/11/2020 73119 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071713 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 12/11/2020 37894 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071714 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 12/11/2020 148692 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071715 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 12/11/2020 60189 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071716 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 12/11/2020 92812 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071717 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 13/11/2020 100754 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071718 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 11/11/2020 680960 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071719 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 11/11/2020 1185440 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071720 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 11/11/2020 840680 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071721 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 11/11/2020 172048 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071722 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 11/11/2020 33663 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071723 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 11/11/2020 36800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071724 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 11/11/2020 38442 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071725 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 11/11/2020 35044 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071726 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 11/11/2020 32373 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071727 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 11/11/2020 35862 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071728 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 11/11/2020 39119 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071729 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 11/11/2020 41137 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071730 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 11/11/2020 35044 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071731 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 11/11/2020 34027 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071732 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 11/11/2020 33050 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071733 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 11/11/2020 195070 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071734 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 11/11/2020 43766 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071735 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 257 11/11/2020 95988 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071736 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 11/11/2020 65965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071737 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 11/11/2020 30238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071738 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 11/11/2020 24836 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071739 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 11/11/2020 39820 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071740 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 11/11/2020 36539 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071641 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 531 24/11/2020 591443 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071642 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 532 24/11/2020 392428 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071643 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 533 24/11/2020 362536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071644 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 534 24/11/2020 1128806 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071645 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 535 24/11/2020 358308 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071646 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 13/11/2020 35408 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071647 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 13/11/2020 29925 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071585 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 23/11/2020 8274 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071586 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 476 23/11/2020 10835 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071587 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 477 23/11/2020 17047 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071588 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 478 24/11/2020 652850 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071589 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 479 24/11/2020 662690 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071590 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 480 24/11/2020 2393 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071591 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 481 24/11/2020 9491 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071592 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 482 24/11/2020 436040 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071593 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 483 24/11/2020 23973 03473 DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071594 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 484 24/11/2020 18398 03473 DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071758 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 280 12/11/2020 358308 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071759 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 12/11/2020 43342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071760 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 12/11/2020 54247 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071761 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 12/11/2020 99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071762 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 12/11/2020 55861 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071763 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 12/11/2020 55861 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071764 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 12/11/2020 54247 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071765 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 13/11/2020 1107220 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071766 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 13/11/2020 100402 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071767 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 13/11/2020 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071768 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 13/11/2020 49743 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071769 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 13/11/2020 88671 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071770 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 13/11/2020 65965 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071771 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 13/11/2020 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071772 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 13/11/2020 92642 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071773 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 13/11/2020 51149 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071774 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 13/11/2020 40173 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071775 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 13/11/2020 49988 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071648 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 13/11/2020 33281830 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071649 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 13/11/2020 372740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071650 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 16/11/2020 618350 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071651 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 16/11/2020 34404 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071652 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 536 24/11/2020 551424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071653 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 537 24/11/2020 876693 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071654 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 538 24/11/2020 332152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071655 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 539 24/11/2020 244824 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071656 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 540 24/11/2020 470795 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071657 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 541 24/11/2020 272664 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071658 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 542 24/11/2020 363716 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071659 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 543 24/11/2020 513511 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071660 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 544 24/11/2020 487092 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071661 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 545 24/11/2020 898524 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071662 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 546 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071663 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 547 24/11/2020 797188 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071664 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 548 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071665 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 549 24/11/2020 26742 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071666 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 550 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071667 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 551 24/11/2020 835226 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071668 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 552 24/11/2020 760515 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071669 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 553 24/11/2020 784245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071670 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 554 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071671 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 555 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071672 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 556 24/11/2020 769878 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071673 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 557 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071674 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 558 24/11/2020 930089 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071675 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 24/11/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071676 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 24/11/2020 783795 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071595 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 485 24/11/2020 35170 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071596 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 486 24/11/2020 1052810 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071597 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 487 24/11/2020 47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071598 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 488 24/11/2020 20226 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020071599 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 489 24/11/2020 61096 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071600 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 490 24/11/2020 61096 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071601 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 491 24/11/2020 61096 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071602 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 492 24/11/2020 33739 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071603 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 24/11/2020 33739 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071604 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 24/11/2020 33739 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071605 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 25/11/2020 21580 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071606 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 496 25/11/2020 24159 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071607 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 497 25/11/2020 43766 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071608 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 498 25/11/2020 267785 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071609 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 499 25/11/2020 44366 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071610 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 500 25/11/2020 154210 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071611 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 501 25/11/2020 154071 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071694 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 578 27/11/2020 82382 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071695 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 12/11/2020 99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071696 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 12/11/2020 42060 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071697 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 12/11/2020 23467 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071698 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 12/11/2020 91459 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071699 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 12/11/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071700 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 12/11/2020 257630 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071701 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 12/11/2020 146440 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071702 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 12/11/2020 21739 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071703 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 12/11/2020 21895 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071704 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 12/11/2020 112130 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071705 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 12/11/2020 30825 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071706 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 298 12/11/2020 10830 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071707 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 12/11/2020 9859 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071708 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 12/11/2020 19507 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071709 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 12/11/2020 43196 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071710 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 12/11/2020 23659 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071711 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 12/11/2020 32209 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071612 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 25/11/2020 1261780 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071613 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 25/11/2020 693120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071614 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 25/11/2020 361545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071615 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 25/11/2020 106998 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071616 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 25/11/2020 20274 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071617 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 507 25/11/2020 78639 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071618 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 508 24/11/2020 12300391 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071619 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 509 24/11/2020 3261848 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071620 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 510 24/11/2020 862785 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071621 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 511 24/11/2020 338547 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071622 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 512 24/11/2020 102044 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020071623 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 513 24/11/2020 639404 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071624 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 514 16/11/2020 3115415 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020071625 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 515 16/11/2020 937885 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071626 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 516 16/11/2020 21290 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071627 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 517 26/11/2020 641430 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071628 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 26/11/2020 705950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071629 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 519 26/11/2020 310430 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071630 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 520 26/11/2020 735490 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071631 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 521 26/11/2020 656930 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071632 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 522 26/11/2020 603610 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071633 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 523 24/11/2020 349027 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071634 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 524 24/11/2020 819387 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071635 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 525 24/11/2020 358915 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071636 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 526 24/11/2020 430087 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071637 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 527 24/11/2020 543853 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071638 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 528 24/11/2020 379252 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071639 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 529 24/11/2020 269058 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071640 01/11/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 530 24/11/2020 304696 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020071891 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 91 11/11/2020 1423923 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071892 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 11/11/2020 220442 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071893 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 11/11/2020 35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071894 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 11/11/2020 124582 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071895 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 11/11/2020 68316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071896 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 11/11/2020 1990906 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071897 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 11/11/2020 27253081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071898 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 11/11/2020 105424503 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071899 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 11/11/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020071900 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 11/11/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071856 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 10/11/2020 34496 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071857 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 10/11/2020 23599 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071858 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 10/11/2020 115556 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071859 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 10/11/2020 600230 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020071860 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 10/11/2020 8168465 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071861 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 10/11/2020 1202211 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071862 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 76 10/11/2020 32265 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC

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REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071870 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 12/11/2020 45772 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071871 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 13/11/2020 238236 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071872 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 17/11/2020 228945 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071873 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 17/11/2020 23920137 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071901 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 11/11/2020 994191 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071902 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 11/11/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071903 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 11/11/2020 493025 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071904 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 11/11/2020 548789 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071905 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 11/11/2020 710220 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071906 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 11/11/2020 641760 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071907 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 11/11/2020 653039 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071908 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 11/11/2020 375998 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071909 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 11/11/2020 250737 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071910 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 11/11/2020 252408 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071911 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 11/11/2020 254833 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071912 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 11/11/2020 326351 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071913 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 26/11/2020 12986837 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071914 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 26/11/2020 4539610 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071915 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 115 26/11/2020 89356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071916 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 26/11/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071917 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 26/11/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071918 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 26/11/2020 498470 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071919 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 26/11/2020 413886 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071920 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 26/11/2020 442793 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071921 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 26/11/2020 74212 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071922 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 26/11/2020 425082 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071923 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 26/11/2020 233749 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071874 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 20/11/2020 31582 04084 DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071875 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 20/11/2020 9626555 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071876 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 24/11/2020 31306 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071877 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 25/11/2020 22297 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071878 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 25/11/2020 84812 04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071879 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 25/11/2020 969440 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071880 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 27/11/2020 59310 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS)
DIVISION,FARIDKOT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071881 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 11/11/2020 1423011 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071882 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 11/11/2020 494855 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071883 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 11/11/2020 1044619 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071884 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 11/11/2020 779279 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071885 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 11/11/2020 100000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071886 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 11/11/2020 40722 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071887 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 11/11/2020 100000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071888 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 11/11/2020 869996 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071889 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 11/11/2020 294753 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071890 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 11/11/2020 536081 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020071818 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 26843 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071819 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 28512 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071820 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 30376 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071821 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 29607 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071822 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 29146 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071823 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 28524 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071824 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 20640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071825 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 25 04/11/2020 38501 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071826 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 33405 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071827 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071828 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 39183 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071829 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 24370 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071830 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 47419 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071831 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 39064 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071832 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 37296 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071833 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071834 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 37296 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071835 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 37296 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071836 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 34342 04115 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,JATANA

VN112020071837 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 45016 04040 REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071838 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 38 04/11/2020 33400 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020071839 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 16759 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020071840 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 26917 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020071841 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 32182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020071842 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 42147 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020071843 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 26795 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020071844 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 04/11/2020 20526 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071845 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 38456 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071846 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/11/2020 157790 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020071847 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/11/2020 33705 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071848 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 05/11/2020 37903 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071849 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 05/11/2020 299439 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071850 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 10/11/2020 23304 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071851 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 10/11/2020 23264 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071852 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 10/11/2020 41135 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN112020071853 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 10/11/2020 41135 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN112020071854 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 10/11/2020 40636 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071855 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 10/11/2020 105900 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071801 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 19973 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071802 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 22309 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071803 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 25910 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071804 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 21677 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071805 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 24196 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071806 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 22217 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071807 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 18073 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071808 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 21942 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071809 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 24737 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071810 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 22202 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071811 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 27222 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071812 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 22721 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071813 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 28102 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071814 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 27547 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071815 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 28747 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071816 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 28985 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071817 01/11/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 28358 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072016 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 17/11/2020 371424 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072017 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 17/11/2020 409411 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072018 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 17/11/2020 438674 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072019 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 17/11/2020 268255 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072020 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 17/11/2020 521324 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072021 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 17/11/2020 879330 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072022 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 17/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072023 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 17/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072024 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 17/11/2020 13794 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072025 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 17/11/2020 700895 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072026 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 17/11/2020 931014 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072027 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 17/11/2020 628715 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072028 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 27/11/2020 968858 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072029 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 17/11/2020 754478 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072030 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 17/11/2020 978543 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072031 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 17/11/2020 695600 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072032 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 17/11/2020 798666 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072033 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 17/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072034 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 17/11/2020 711060 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072035 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 17/11/2020 982163 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072036 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 17/11/2020 820020 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072037 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 17/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072002 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 17/11/2020 14863 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072003 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 17/11/2020 10840 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072004 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 17/11/2020 370728 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072005 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 17/11/2020 499649 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071931 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071932 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 26959 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071933 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071934 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 105900 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071935 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 51856 05227 TEHSILDAR,TEHSILDAR,KHUMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071936 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 05/11/2020 39131 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071937 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/11/2020 53133 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071938 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/11/2020 10809 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071939 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 10/11/2020 27277 05278 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071940 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 121464 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071941 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 14661 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071942 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 30 04/11/2020 101360 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071943 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 12677220 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071944 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 13346 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071945 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 12312 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071946 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 393607 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071947 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 382315 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071948 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 983202 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071949 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071950 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 8040541 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072071 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 25/11/2020 2621239 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072072 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 20/11/2020 1643167 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072073 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 150 25/11/2020 29163 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072044 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 17/11/2020 5570 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072045 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 122 17/11/2020 1357680 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072046 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 17/11/2020 389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072047 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 20/11/2020 73086802 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072048 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 20/11/2020 8726 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072049 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 20/11/2020 15913 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072050 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 20/11/2020 10028 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072051 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 20/11/2020 10290 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072052 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 20/11/2020 9062 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072053 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 20/11/2020 8747 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072054 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 20/11/2020 8075 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072055 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 20/11/2020 250667 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072056 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 20/11/2020 299128 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072057 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 20/11/2020 306984 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072058 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 20/11/2020 254833 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072059 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 20/11/2020 708505 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072060 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 20/11/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072061 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 20/11/2020 767712 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072062 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 20/11/2020 811569 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072063 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 20/11/2020 525563 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072064 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 20/11/2020 710220 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072065 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 20/11/2020 590090 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072066 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 143 20/11/2020 19304688 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072067 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 144 20/11/2020 1481966 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072068 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 145 20/11/2020 7176 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072069 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 146 20/11/2020 571212 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072070 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 20/11/2020 389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072006 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 17/11/2020 525463 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072007 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 17/11/2020 360485 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072008 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 17/11/2020 438347 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072009 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 17/11/2020 437057 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072010 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 17/11/2020 262796 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072011 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 17/11/2020 382791 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072012 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 17/11/2020 347259 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072013 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 17/11/2020 311161 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072014 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 17/11/2020 525269 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072015 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 17/11/2020 251625 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071951 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 39 04/11/2020 853952 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071952 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 06/11/2020 2140400 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071953 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 06/11/2020 893028 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071954 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 10/11/2020 404153 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071955 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 10/11/2020 156373 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071956 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 11/11/2020 34041 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071957 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 12/11/2020 403890 05286 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071958 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 12/11/2020 31309 05289 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071959 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 12/11/2020 48322 05269 REGISTRAR,CO-OPERATIVE SOCIETIES,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020071960 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 12/11/2020 36150 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071961 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 12/11/2020 24992 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071962 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 12/11/2020 31307 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071963 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 12/11/2020 34496 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071964 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 12/11/2020 2108000 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071965 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 13/11/2020 1023140 05274 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071966 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 13/11/2020 476498 05271 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,SIRHIND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071967 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 18/11/2020 278867 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071924 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 35971 05293 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071925 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071926 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 41583 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH
SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071927 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 20556 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH
SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071928 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071929 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071930 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072038 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 17/11/2020 605561 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072039 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 17/11/2020 425618 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072040 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 117 17/11/2020 673995 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072041 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 118 17/11/2020 764225 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072042 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 119 17/11/2020 366036 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072043 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 120 17/11/2020 18780388 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071968 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 43 18/11/2020 4065 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071969 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 44 18/11/2020 20668114 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071970 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 45 19/11/2020 578880 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071971 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 46 19/11/2020 53278557 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071972 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 47 23/11/2020 6125 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071973 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 26/11/2020 644440 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071974 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 11/11/2020 1986809 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071975 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 11/11/2020 7513 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071976 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 11/11/2020 8301 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071977 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 11/11/2020 241783 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071978 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 11/11/2020 518173 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071979 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 11/11/2020 219668 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071980 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 16/11/2020 605618 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071981 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 16/11/2020 63398 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071982 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 17/11/2020 73093713 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071983 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 17/11/2020 14653 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071984 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 17/11/2020 9020 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071985 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 17/11/2020 12978 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071986 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 17/11/2020 11642 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071987 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 17/11/2020 10432 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071988 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 17/11/2020 17808 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071989 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 17/11/2020 8757 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071990 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 17/11/2020 12453 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071991 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 17/11/2020 13725 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071992 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 17/11/2020 14559 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071993 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 17/11/2020 8589 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071994 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 17/11/2020 7339 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071995 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 17/11/2020 8301 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071996 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 17/11/2020 13177 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071997 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 17/11/2020 6311 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071998 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 17/11/2020 12427 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020071999 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 17/11/2020 16580 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072000 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 17/11/2020 17614 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072001 01/11/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 17/11/2020 12085 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072135 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/11/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072136 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/11/2020 25479 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072137 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/11/2020 26523 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072138 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/11/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072139 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/11/2020 26228 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072140 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/11/2020 13963 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072141 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/11/2020 26228 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072142 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/11/2020 28914 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072143 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/11/2020 36611 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072144 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/11/2020 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072145 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/11/2020 32388 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072146 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/11/2020 32308 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072147 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/11/2020 38117 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072148 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/11/2020 37388 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072149 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/11/2020 106026 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072150 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/11/2020 35537 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072151 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/11/2020 42238 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072152 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/11/2020 36383 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072153 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/11/2020 33598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072154 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/11/2020 94036 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072155 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/11/2020 137631 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY

CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072156 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/11/2020 47960 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C,
FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020072157 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/11/2020 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072158 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/11/2020 32544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072159 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/11/2020 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072160 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/11/2020 28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072161 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/11/2020 30302 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072162 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/11/2020 37142 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072163 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/11/2020 68829 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072164 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/11/2020 25642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072179 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/11/2020 33030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072180 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/11/2020 30265 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072181 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/11/2020 26163 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072182 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 05/11/2020 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072183 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 05/11/2020 25025 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072184 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 05/11/2020 31483 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072185 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 05/11/2020 31857 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072186 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/11/2020 27862 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072187 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/11/2020 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072188 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/11/2020 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072189 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/11/2020 18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072190 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 05/11/2020 33935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072191 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/11/2020 23725 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072192 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 05/11/2020 28107 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072193 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 05/11/2020 23812 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072194 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 05/11/2020 28941 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072195 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 122 05/11/2020 25424 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072196 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 05/11/2020 54234 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072197 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 05/11/2020 54326 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072198 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 05/11/2020 22269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072199 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 05/11/2020 28378 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072200 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 05/11/2020 26032 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072201 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 05/11/2020 22882 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072202 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 05/11/2020 22907 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072203 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 05/11/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072204 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 05/11/2020 22959 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072205 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 05/11/2020 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072206 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 05/11/2020 15720 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072101 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 33206 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072102 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 34427 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072103 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/11/2020 35433 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072104 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/11/2020 34114 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072105 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/11/2020 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072106 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/11/2020 23414 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072107 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/11/2020 17909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072108 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/11/2020 21014 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072109 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/11/2020 27123 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072110 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/11/2020 26138 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072111 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/11/2020 31175 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072112 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/11/2020 16241 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072113 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/11/2020 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072114 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/11/2020 21640 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072165 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/11/2020 19742 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072166 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/11/2020 9614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072167 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/11/2020 22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072168 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/11/2020 15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072169 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/11/2020 39629 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072170 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/11/2020 9180 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072171 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/11/2020 21920 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072172 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/11/2020 13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072173 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 05/11/2020 17171 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072174 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 05/11/2020 2875025 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072175 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 05/11/2020 23269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072176 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 05/11/2020 35359 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072177 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 05/11/2020 25647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072178 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/11/2020 35185 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072085 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072086 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 54234 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072087 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 11749 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072088 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 22361 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072089 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/11/2020 32876 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072090 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/11/2020 14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072091 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/11/2020 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072092 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/11/2020 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072093 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/11/2020 39039 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072094 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/11/2020 35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072095 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/11/2020 21382 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072096 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/11/2020 21382 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072097 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/11/2020 9614 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,
ABOHAR,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072098 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/11/2020 42491 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072099 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 36748 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072100 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 25625 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072115 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/11/2020 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072116 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/11/2020 24112 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072117 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/11/2020 24749 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072118 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/11/2020 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072119 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/11/2020 24301 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072120 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/11/2020 24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072121 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 05/11/2020 21662 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072122 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 05/11/2020 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072123 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 05/11/2020 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072124 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 05/11/2020 30076 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072125 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 05/11/2020 27148 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072126 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/11/2020 19849 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072127 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/11/2020 25005 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072128 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/11/2020 29714 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072129 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/11/2020 28154 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072130 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/11/2020 27897 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072131 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/11/2020 28318 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072132 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/11/2020 21072 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072133 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/11/2020 24335 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072134 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/11/2020 29072 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072321 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 13/11/2020 10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072322 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 13/11/2020 21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072323 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 13/11/2020 47647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072324 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 13/11/2020 22852 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072325 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 13/11/2020 38040 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072326 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 13/11/2020 28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072327 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 13/11/2020 27182 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072342 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 18/11/2020 35902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072343 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 18/11/2020 39912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072344 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 18/11/2020 35902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072345 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 18/11/2020 39912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072346 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 18/11/2020 49143 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072347 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 18/11/2020 34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072348 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 18/11/2020 36931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072349 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 18/11/2020 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072350 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 18/11/2020 75528 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072351 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 18/11/2020 9014581 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072352 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 279 19/11/2020 605530 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072353 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 280 20/11/2020 26745 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072354 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 281 20/11/2020 31803 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072355 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 282 20/11/2020 38637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072356 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 283 20/11/2020 29456 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072357 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 284 20/11/2020 35408 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072358 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 285 20/11/2020 35525 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072359 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 286 20/11/2020 105900 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072360 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 287 13/11/2020 14482797 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072361 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 13/11/2020 3569981 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072362 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 289 13/11/2020 84100 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072363 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 13/11/2020 22766156 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072364 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 13/11/2020 6170477 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL_V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072365 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 292 13/11/2020 1428321 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072366 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 13/11/2020 438980 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072367 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 294 13/11/2020 1597522 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072368 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 295 13/11/2020 55109 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072369 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 296 18/11/2020 612670 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072370 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 297 18/11/2020 238741 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072371 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 298 24/11/2020 68126 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072372 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 299 24/11/2020 689398 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072373 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 300 25/11/2020 398940 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072374 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 301 25/11/2020 424350 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072375 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 302 25/11/2020 649454 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072376 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 26/11/2020 460910 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072377 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 20/11/2020 35443061 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072378 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 20/11/2020 17656026 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072379 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 306 20/11/2020 2070991 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072380 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 20/11/2020 2237887 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072381 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 20/11/2020 5203699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072382 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 20/11/2020 188513 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072383 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 27/11/2020 7106894 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072384 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 311 27/11/2020 3144421 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072385 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 312 27/11/2020 147897 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072386 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 27/11/2020 903211 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072387 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 27/11/2020 2100712 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072074 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 24484 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072075 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 24484 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072076 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 31507 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072077 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 45200 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072078 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 35914 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072079 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND
PANCHAYAT OFFICER,JALALABAD,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112020072080 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 31507 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072081 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 27641 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072082 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 26714 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072083 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072084 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072243 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 05/11/2020 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072244 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 05/11/2020 22907 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072245 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 05/11/2020 40364 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072246 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 05/11/2020 33910 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072247 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 05/11/2020 29015 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072248 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 05/11/2020 25836 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072249 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 05/11/2020 16350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072250 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 05/11/2020 21736 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072251 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 05/11/2020 30329 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072252 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 05/11/2020 28350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072253 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 05/11/2020 42124 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072254 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 181 05/11/2020 44366 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072255 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 05/11/2020 26880 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072256 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 05/11/2020 25722 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION
JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020072257 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 05/11/2020 36944 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION
JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020072258 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 05/11/2020 45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072259 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 05/11/2020 24298 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072260 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 05/11/2020 37844 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072261 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 05/11/2020 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072262 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 05/11/2020 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072263 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 05/11/2020 26721 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072278 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 09/11/2020 40693 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072279 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 09/11/2020 40693 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072280 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 10/11/2020 134517 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072281 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 10/11/2020 63968 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072282 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 10/11/2020 20092 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072283 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 10/11/2020 22166594 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072284 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 10/11/2020 5874245 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072285 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 213 10/11/2020 1425433 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020072286 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 10/11/2020 845241 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072287 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 10/11/2020 2104022 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072288 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 10/11/2020 55109 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072289 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 06/11/2020 155949112 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072290 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 06/11/2020 45623218 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072291 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 220 06/11/2020 2555790 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020072292 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 06/11/2020 6352324 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072293 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 06/11/2020 17941235 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072294 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 06/11/2020 1386853 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072295 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 11/11/2020 35914 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072296 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 11/11/2020 39912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072297 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 11/11/2020 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072298 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 11/11/2020 19966 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072299 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 11/11/2020 31800 06657 DEPUTY DIRECTOR,LOCAL GOVERNMENT,FEROZEPR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072300 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 12/11/2020 51085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072301 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 12/11/2020 104221 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072302 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 12/11/2020 25707 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072303 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 12/11/2020 23951 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072304 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 12/11/2020 16563 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072305 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 12/11/2020 22322 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072306 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 12/11/2020 38754 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072307 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 12/11/2020 37192 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072308 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 12/11/2020 36383 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072309 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 12/11/2020 35565 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072310 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 12/11/2020 36827 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072311 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 12/11/2020 21139 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072312 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 12/11/2020 17280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072313 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 12/11/2020 96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072314 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 12/11/2020 47647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072315 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 12/11/2020 47647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072316 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 12/11/2020 47647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072317 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 12/11/2020 53394 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072318 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 13/11/2020 25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072319 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 13/11/2020 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072320 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 13/11/2020 23351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072264 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 05/11/2020 31175 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072265 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 05/11/2020 22242 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072266 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 05/11/2020 20355 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072267 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 05/11/2020 55010 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072268 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 06/11/2020 28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072269 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 06/11/2020 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072270 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 06/11/2020 41695 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072271 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 09/11/2020 78699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072272 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 09/11/2020 78699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072273 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 09/11/2020 55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072274 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 09/11/2020 55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072275 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 09/11/2020 55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072276 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 09/11/2020 100652 06315 EXECUTIVE ENGINEER,CANAL LINING DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072277 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 09/11/2020 44170 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072207 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 05/11/2020 26384 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072208 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 05/11/2020 25409 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072209 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 05/11/2020 27440 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072210 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 05/11/2020 23038 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072211 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 05/11/2020 24769 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072212 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 05/11/2020 32191 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072213 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 05/11/2020 20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072328 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 13/11/2020 27301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072329 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 13/11/2020 35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072330 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 13/11/2020 35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072331 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 13/11/2020 34600 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072332 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 13/11/2020 30880 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072333 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 13/11/2020 55824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072334 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 13/11/2020 71078 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072335 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 13/11/2020 19641 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072336 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 13/11/2020 26476 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072337 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 13/11/2020 25707 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072338 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 265 17/11/2020 1479420 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072339 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 17/11/2020 69015534 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072340 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 18/11/2020 33474 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072341 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 18/11/2020 32787 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072214 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 05/11/2020 30379 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072215 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 05/11/2020 17448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072216 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 05/11/2020 34806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072217 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 05/11/2020 21456 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072218 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 05/11/2020 21213 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072219 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 05/11/2020 99063 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072220 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 05/11/2020 23051 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072221 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 05/11/2020 21307 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072222 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 05/11/2020 33486 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072223 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 05/11/2020 30615 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072224 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 05/11/2020 27024 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072225 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 152 05/11/2020 46149 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112020072226 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 05/11/2020 81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072227 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 05/11/2020 17810 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072228 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 05/11/2020 18535 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072229 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 05/11/2020 21382 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072230 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 05/11/2020 19956 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072231 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 05/11/2020 27202 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072232 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 05/11/2020 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072233 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 05/11/2020 73128 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072234 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 05/11/2020 26285 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072235 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 05/11/2020 34047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072236 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 05/11/2020 28988 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072237 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 05/11/2020 11464 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072238 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 05/11/2020 33886 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072239 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 05/11/2020 30461 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072240 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 05/11/2020 21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072241 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 05/11/2020 32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072242 01/11/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 05/11/2020 31319 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072566 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 13/11/2020 1673250 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072567 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 13/11/2020 371279 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072568 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 13/11/2020 1147010 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072569 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 13/11/2020 601280 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072570 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 16/11/2020 32222 07599 TEHSILDAR,TEHSILDAR,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072571 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 16/11/2020 161416 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072572 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 16/11/2020 40892 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072573 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 17/11/2020 471550 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020072574 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 187 17/11/2020 652741 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072575 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 18/11/2020 22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072576 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 18/11/2020 54464 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072577 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 18/11/2020 48214 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072578 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 18/11/2020 21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072579 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 18/11/2020 24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072580 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 18/11/2020 23304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072581 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 18/11/2020 20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072582 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 18/11/2020 49488 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072583 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 18/11/2020 536003 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072598 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 24/11/2020 34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072599 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 24/11/2020 41852 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072600 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 24/11/2020 24628 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072601 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 24/11/2020 411180 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072602 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 24/11/2020 99784 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072603 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 24/11/2020 185987 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072604 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 26/11/2020 459870 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072605 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 26/11/2020 546361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020072606 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 26/11/2020 473652 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072607 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 26/11/2020 585675 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072608 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 27/11/2020 677495 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072609 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 27/11/2020 385390 07148 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072610 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 17/11/2020 79306605 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072611 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 17/11/2020 4407309 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072612 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 17/11/2020 16359489 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072613 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 17/11/2020 17729438 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072614 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 227 17/11/2020 4436080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072615 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 21/11/2020 101578383 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072616 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 21/11/2020 1487047 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072617 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 21/11/2020 7589576 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072618 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 21/11/2020 36992903 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072619 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 232 21/11/2020 2737804 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072620 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 18/11/2020 15215170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072621 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 18/11/2020 2231810 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072622 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 18/11/2020 6195216 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072623 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 18/11/2020 2449496 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072624 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 237 18/11/2020 377909 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072625 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 27/11/2020 20655856 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072626 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 27/11/2020 407333 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072627 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 27/11/2020 1807234 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072628 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 27/11/2020 5569362 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072629 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 242 27/11/2020 2422151 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072630 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 27/11/2020 228666221 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072631 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 27/11/2020 12498483 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072632 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 27/11/2020 58407859 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072633 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 27/11/2020 61367554 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072634 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 247 27/11/2020 3315384 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072488 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 04/11/2020 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072489 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 04/11/2020 10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020072490 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 04/11/2020 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020072491 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 04/11/2020 22361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072492 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 05/11/2020 36934 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072493 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 05/11/2020 14147 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072494 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 05/11/2020 19013 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072495 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 05/11/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072496 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 05/11/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072497 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 05/11/2020 12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072498 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 05/11/2020 14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072499 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 05/11/2020 30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072500 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/11/2020 29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072501 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/11/2020 34960 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072502 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/11/2020 37908 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072503 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/11/2020 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072504 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 05/11/2020 23571 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072505 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/11/2020 372960 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072506 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 05/11/2020 15593 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072507 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 06/11/2020 36242 07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,DHIANPUR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072508 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 06/11/2020 117335 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072509 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 06/11/2020 80596 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072510 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 06/11/2020 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072511 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 06/11/2020 45842 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072512 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 06/11/2020 41571 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072513 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 06/11/2020 45862 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072514 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 06/11/2020 34930 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072515 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 06/11/2020 31639 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072516 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 06/11/2020 469194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072517 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 06/11/2020 21131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072518 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 09/11/2020 497193 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II,
KAHANPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072519 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 09/11/2020 26647 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072534 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 06/11/2020 8242880 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072535 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 185 06/11/2020 663821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072536 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 11/11/2020 28402 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072537 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 11/11/2020 22790 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072538 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 11/11/2020 47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072539 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 147 11/11/2020 104462 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072540 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 11/11/2020 691900 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072541 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 11/11/2020 449137 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072542 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 11/11/2020 797870 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072543 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 11/11/2020 549720 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072544 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 12/11/2020 44096 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072545 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 12/11/2020 39463 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072546 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 12/11/2020 52420 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072547 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 12/11/2020 560654 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072548 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 12/11/2020 539040 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072549 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 12/11/2020 17894 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072550 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 12/11/2020 424450 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072551 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 12/11/2020 24797 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072552 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 12/11/2020 54991 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072553 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 12/11/2020 24797 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072554 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 12/11/2020 165606 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072555 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 12/11/2020 27284 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072556 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 12/11/2020 29352 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072557 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 12/11/2020 157206 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072558 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 12/11/2020 22790 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072559 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 12/11/2020 26815 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072560 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/11/2020 32244 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020072561 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/11/2020 42526 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072562 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/11/2020 63238 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072563 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/11/2020 48376 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072564 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 13/11/2020 430718 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072565 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 13/11/2020 452515 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072424 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 03/11/2020 77716 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072425 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 03/11/2020 842620 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072426 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 03/11/2020 34694 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-II 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072427 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 03/11/2020 40133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072428 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 03/11/2020 34694 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-II 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072429 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 03/11/2020 21384 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072430 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 03/11/2020 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072431 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 03/11/2020 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072432 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072433 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 04/11/2020 337681 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072434 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 445040 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072435 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 25198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072436 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072437 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 1562023 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072438 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072439 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072440 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/11/2020 26163 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072441 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 04/11/2020 20655 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072442 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 04/11/2020 77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072443 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 04/11/2020 68130 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072444 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 04/11/2020 68130 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072445 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 04/11/2020 34741 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072446 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 31752 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072447 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 48144 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072448 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 04/11/2020 34480 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072449 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 04/11/2020 50996 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072450 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 04/11/2020 42362 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072451 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 04/11/2020 76654 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072452 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 04/11/2020 18284 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072453 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 04/11/2020 23318 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072454 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 04/11/2020 36018 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072455 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 04/11/2020 19596 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072584 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 18/11/2020 586460 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072585 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 19/11/2020 399734 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072586 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 19/11/2020 83884 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072587 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 19/11/2020 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072588 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 20/11/2020 16581831 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072589 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 20/11/2020 71568020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072590 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 20/11/2020 493130 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072591 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 20/11/2020 20045 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072592 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 20/11/2020 17374 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072593 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 20/11/2020 828407 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072594 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 20/11/2020 505069 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072595 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 20/11/2020 232566 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072596 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 23/11/2020 242032 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072597 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 23/11/2020 588050 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072470 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 04/11/2020 29144 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072471 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 04/11/2020 30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072472 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 04/11/2020 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072473 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 04/11/2020 30793 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072474 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 04/11/2020 23807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072475 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 04/11/2020 42176 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072476 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 04/11/2020 37695 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION
OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072477 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 04/11/2020 124915 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072478 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 04/11/2020 30652 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072479 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 04/11/2020 13319 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072480 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 04/11/2020 36663 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-I 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072481 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 04/11/2020 65614 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072482 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 04/11/2020 15618 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072483 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 04/11/2020 18244 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072484 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 04/11/2020 167424 07462 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072485 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 04/11/2020 34694 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072486 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 04/11/2020 42732 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020072487 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 04/11/2020 19249 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020072392 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 32556 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072393 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/11/2020 30825 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072394 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/11/2020 446970 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072395 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/11/2020 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072396 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/11/2020 24700 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072397 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/11/2020 35480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072398 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/11/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072399 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/11/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072400 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/11/2020 167463 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072401 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/11/2020 23423 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072402 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/11/2020 29943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072403 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/11/2020 82617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072404 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 03/11/2020 40254 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072405 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 03/11/2020 35404 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072456 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 04/11/2020 43047 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072457 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 04/11/2020 48838 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072458 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 04/11/2020 40306 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072459 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 04/11/2020 182368 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072460 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 04/11/2020 121640 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072461 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 04/11/2020 34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072462 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 04/11/2020 34496 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072463 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 04/11/2020 36708 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072464 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 04/11/2020 37633 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072465 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 04/11/2020 36110 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072466 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 04/11/2020 38258 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072467 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 04/11/2020 34037 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072468 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 04/11/2020 40133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072469 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 04/11/2020 25526 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072388 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 434350 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072389 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 47672 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072390 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 26815 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072391 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 22790 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072520 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 09/11/2020 598302 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072521 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 09/11/2020 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072522 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 135 09/11/2020 1076490 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072523 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 09/11/2020 45668 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072524 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 09/11/2020 41474 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072525 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 10/11/2020 67840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072526 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 10/11/2020 67256 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072527 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 10/11/2020 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072528 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 10/11/2020 6306423 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072529 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 10/11/2020 59512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072530 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 10/11/2020 621440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072531 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 06/11/2020 36626545 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072532 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 06/11/2020 453588 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072533 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 06/11/2020 1696250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020072406 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 03/11/2020 37343 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072407 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 03/11/2020 32532 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072408 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 03/11/2020 31547 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072409 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 03/11/2020 37083 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072410 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 03/11/2020 39927 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072411 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 03/11/2020 36155 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072412 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 03/11/2020 38176 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072413 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 03/11/2020 34707 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072414 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 03/11/2020 26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072415 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 03/11/2020 74020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072416 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 03/11/2020 55953 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072417 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 03/11/2020 55953 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072418 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 03/11/2020 96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072419 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 03/11/2020 81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072420 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 33 03/11/2020 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072421 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 03/11/2020 88540 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072422 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 03/11/2020 54247 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072423 01/11/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 03/11/2020 21745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020072645 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 05/11/2020 11176 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072646 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 05/11/2020 24092 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072647 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 05/11/2020 76420 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072651 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/11/2020 103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072652 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/11/2020 29717 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072653 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/11/2020 38637 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072654 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/11/2020 33310 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072655 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/11/2020 30203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072656 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/11/2020 23539 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072657 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/11/2020 16692 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072658 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 06/11/2020 13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072659 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 25 06/11/2020 32377 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072660 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 06/11/2020 20342 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072661 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 06/11/2020 16428 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072662 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 06/11/2020 23151 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072663 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 06/11/2020 23151 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072664 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 06/11/2020 23151 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072665 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 06/11/2020 34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072666 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 06/11/2020 23151 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072667 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 06/11/2020 46006 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072668 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 06/11/2020 22225 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072669 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 06/11/2020 23011 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072670 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 06/11/2020 32589 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072671 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 06/11/2020 36604 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072672 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 06/11/2020 80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072673 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 06/11/2020 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072674 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 06/11/2020 19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072675 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 06/11/2020 34092 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020072676 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 06/11/2020 36410 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072677 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 06/11/2020 153172 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072678 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 06/11/2020 25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072679 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 06/11/2020 38293 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072680 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 06/11/2020 14946 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072681 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 06/11/2020 48967 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072682 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 06/11/2020 41023 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072683 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 09/11/2020 9844 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072684 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 09/11/2020 9910 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072776 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 19/11/2020 12362 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,HOSHIARPUR
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072777 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 19/11/2020 17701 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,HOSHIARPUR
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072778 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 20/11/2020 88671 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072779 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 20/11/2020 27517 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072780 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 20/11/2020 634610 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072781 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 23/11/2020 9844 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072782 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 23/11/2020 23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072783 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 23/11/2020 620850 08404 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072784 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 24/11/2020 34695 08406 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072785 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 25/11/2020 96719 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN112020072786 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 25/11/2020 256512 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072787 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 25/11/2020 51147 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072788 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 25/11/2020 19812 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072789 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 25/11/2020 21213 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072718 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 11/11/2020 81251 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072719 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 11/11/2020 22986 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER
(SCHOOLS),HOSHIARPUR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020072720 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 11/11/2020 64142 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER
(SCHOOLS),HOSHIARPUR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020072721 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 11/11/2020 40081 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072722 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 11/11/2020 27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072723 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 11/11/2020 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072724 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 11/11/2020 43310 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072725 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 18/11/2020 963025 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072726 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 18/11/2020 485686 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072727 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 18/11/2020 6628612 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072728 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 155 18/11/2020 1371103 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072729 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 18/11/2020 229290 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072730 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 19/11/2020 6176089 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072731 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 19/11/2020 862201 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072732 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 159 19/11/2020 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072733 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 20/11/2020 6875942 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072734 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 20/11/2020 1529400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072735 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 162 20/11/2020 333638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072736 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 23/11/2020 7175702 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072737 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 23/11/2020 1404238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072738 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 165 23/11/2020 333638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072739 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 27/11/2020 5169221 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072740 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 27/11/2020 2091990 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072741 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 168 27/11/2020 143044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072742 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 27/11/2020 396886 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072743 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 12/11/2020 54856 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072744 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 12/11/2020 57759 08178 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI
SECRETARIATE,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072790 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 25/11/2020 24092 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072791 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 25/11/2020 25174 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072792 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 26/11/2020 80306 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020072793 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 27/11/2020 701618 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072794 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 17/11/2020 21118770 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072795 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 17/11/2020 6505573 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072796 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 149 17/11/2020 736855 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072797 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 17/11/2020 321146 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072798 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 18/11/2020 26905580 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072799 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 27/11/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072648 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/11/2020 22401 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072649 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/11/2020 108036 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072650 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/11/2020 33038 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072635 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 38754 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072636 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 29191 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072637 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072638 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072639 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 5 05/11/2020 30203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072640 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 05/11/2020 16151 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072641 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 05/11/2020 20811 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072642 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 05/11/2020 20943 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072643 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 05/11/2020 25174 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072644 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 05/11/2020 21213 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072745 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 12/11/2020 27428 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072746 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 12/11/2020 29174 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072747 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 12/11/2020 10502 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072748 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 12/11/2020 29432 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072749 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 12/11/2020 20643 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072750 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 12/11/2020 23151 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072751 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 13/11/2020 31506 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072752 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 13/11/2020 28311 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072753 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 13/11/2020 86229 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN112020072754 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 13/11/2020 28311 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072685 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 09/11/2020 95496 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072686 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 09/11/2020 76807 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072687 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 09/11/2020 105900 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072688 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 09/11/2020 22121 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072689 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 09/11/2020 38479 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072690 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 09/11/2020 29702 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072691 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 09/11/2020 30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072692 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 09/11/2020 23415 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072693 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 09/11/2020 18907 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072694 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 09/11/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072695 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 61 09/11/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072696 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 09/11/2020 49385 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072697 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 09/11/2020 26714 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072698 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 09/11/2020 16956 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072699 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 09/11/2020 45068 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072700 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 09/11/2020 24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072701 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 09/11/2020 92590 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072702 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 09/11/2020 28686 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072703 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 10/11/2020 50242 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072704 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 10/11/2020 106848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072705 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 10/11/2020 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072706 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 10/11/2020 30778 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072707 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 10/11/2020 17448 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072708 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 10/11/2020 75527 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072709 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 10/11/2020 82427 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072710 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 10/11/2020 2093 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072711 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 10/11/2020 34575 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072712 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 10/11/2020 106848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072713 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 10/11/2020 75527 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072714 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 10/11/2020 82427 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072715 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 11/11/2020 25227 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072716 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 11/11/2020 15909 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072717 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 11/11/2020 28487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072755 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 13/11/2020 21084 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072756 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 13/11/2020 44632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072757 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 13/11/2020 84413 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020072758 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 18/11/2020 76611 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072759 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 18/11/2020 140640 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072760 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 19/11/2020 45289 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072761 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 19/11/2020 67931 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072762 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 19/11/2020 51226 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072763 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 19/11/2020 47456 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072764 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 19/11/2020 21545 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072765 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 19/11/2020 28261 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072766 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 19/11/2020 37809 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072767 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 19/11/2020 51987 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072768 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 19/11/2020 259511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072769 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 19/11/2020 419592 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072770 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 19/11/2020 15735 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072771 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 19/11/2020 23467 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072772 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 19/11/2020 365876 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072773 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 19/11/2020 22753 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072774 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 19/11/2020 52672 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072775 01/11/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 19/11/2020 21967 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073052 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 27/11/2020 181049 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073053 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 27/11/2020 41839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073054 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 27/11/2020 20480 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073055 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 27/11/2020 26080 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073056 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 27/11/2020 26080 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073057 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 27/11/2020 43848982 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073058 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 27/11/2020 97570605 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073059 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 260 27/11/2020 6959083 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073060 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 27/11/2020 347503 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073061 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 27/11/2020 420649 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073062 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 27/11/2020 387544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073063 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 27/11/2020 335692 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073064 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 27/11/2020 454758 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073065 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 27/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073066 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 27/11/2020 618984 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073067 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 27/11/2020 817957 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073068 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 27/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073069 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 27/11/2020 768534 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073070 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 27/11/2020 871398 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073071 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 27/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073072 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 24/11/2020 5104544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073073 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 24/11/2020 1877967 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073074 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 275 24/11/2020 144126 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073075 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 276 24/11/2020 884385 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073076 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 277 24/11/2020 429101 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073077 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 278 24/11/2020 5469441 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073078 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 279 24/11/2020 1877967 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073079 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATION NT V 280 24/11/2020 144126 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073080 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 281 24/11/2020 382108 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073081 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 282 24/11/2020 528378 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073082 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 283 24/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073083 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 284 24/11/2020 735119 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073084 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 27/11/2020 18869184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073085 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 27/11/2020 473477 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073086 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 27/11/2020 4467770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072984 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 12/11/2020 35833 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072985 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 13/11/2020 203330 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072986 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 13/11/2020 20960 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072987 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 13/11/2020 23237 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072988 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 13/11/2020 151910 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072989 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 190 13/11/2020 46640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072990 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 13/11/2020 46640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072991 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 13/11/2020 42164 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072992 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 13/11/2020 42164 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072993 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 13/11/2020 40341 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072994 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 13/11/2020 41539 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072995 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 13/11/2020 10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072996 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 13/11/2020 696462 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072997 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 13/11/2020 64553744 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072998 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 13/11/2020 23246 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072999 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 13/11/2020 18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073000 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 13/11/2020 37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073001 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 13/11/2020 29348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073002 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 13/11/2020 33784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073003 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 16/11/2020 713670 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073004 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 205 17/11/2020 671060 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073005 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 17/11/2020 35798677 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073006 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 17/11/2020 10197305 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073007 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 208 17/11/2020 1092071 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073008 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 17/11/2020 172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073009 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 17/11/2020 428227 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073010 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 17/11/2020 484659 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073011 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 17/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073012 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 17/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073013 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 17/11/2020 953076 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073014 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 17/11/2020 67229 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073015 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 17/11/2020 1059000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073016 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 17/11/2020 283849 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073017 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 18/11/2020 459350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073018 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 19/11/2020 28722 09389 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,PHILLAUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073019 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 19/11/2020 29181 09389 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,PHILLAUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073020 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 20/11/2020 755160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073021 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 20/11/2020 560088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073022 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 23/11/2020 36956 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073023 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 23/11/2020 23924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073024 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 19/11/2020 5610 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073025 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 19/11/2020 262735 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073026 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 19/11/2020 358308 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073027 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 19/11/2020 434969 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073028 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 19/11/2020 340895 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073029 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 19/11/2020 307420 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073030 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 231 19/11/2020 927745 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073031 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 19/11/2020 930089 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073032 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 19/11/2020 695310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073033 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 19/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073034 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 19/11/2020 682813 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073035 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 23/11/2020 1383537 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073036 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 25/11/2020 49752 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073037 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 25/11/2020 1045000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073038 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 18/11/2020 17734349 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073039 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 18/11/2020 6162552 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073044 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 18/11/2020 34107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073045 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 18/11/2020 448318 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073046 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 18/11/2020 387511 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073047 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 18/11/2020 906767 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073048 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 18/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073049 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 18/11/2020 761985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073050 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 26/11/2020 40795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073051 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 26/11/2020 443399 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072920 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 07/11/2020 273156 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072921 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 07/11/2020 386288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072922 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 07/11/2020 130590 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072923 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 07/11/2020 93728 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072924 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 07/11/2020 190164 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072925 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 07/11/2020 117340 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072926 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072927 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072928 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 07/11/2020 783090 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072929 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 07/11/2020 933719 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072930 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 07/11/2020 676187 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072931 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 07/11/2020 729488 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072932 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 07/11/2020 774690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072933 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 07/11/2020 45075812 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072934 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 07/11/2020 224258882 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072935 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 07/11/2020 978209 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072936 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 137 07/11/2020 10859324 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072937 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 07/11/2020 224413 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072938 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 07/11/2020 292587 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072939 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 07/11/2020 183291 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072940 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 07/11/2020 247772 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072941 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 07/11/2020 316348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072942 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 07/11/2020 366701 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072943 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 07/11/2020 335510 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072944 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 07/11/2020 588348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072945 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 07/11/2020 441085 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072946 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 07/11/2020 475540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072947 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 07/11/2020 371171 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072948 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 07/11/2020 481021 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072949 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 07/11/2020 889284 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072950 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072951 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072952 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072953 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072954 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072955 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 07/11/2020 971405 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072956 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072957 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072958 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 07/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072959 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 06/11/2020 16702044 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072960 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 06/11/2020 3741506 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072961 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 06/11/2020 26851 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072962 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 163 06/11/2020 894115 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072963 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 05/11/2020 2483888 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072964 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 05/11/2020 916039 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072965 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 166 05/11/2020 451448 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072966 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 11/11/2020 620850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072967 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/11/2020 36162 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-EAST-I,JALANDHAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072968 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/11/2020 23455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072969 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/11/2020 41943 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072970 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/11/2020 47660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072971 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/11/2020 55440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072972 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/11/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072973 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/11/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072974 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/11/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072975 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 12/11/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073087 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 27/11/2020 394538 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073088 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 289 27/11/2020 536211 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073089 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 27/11/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073090 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 27/11/2020 628487 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072980 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 12/11/2020 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072981 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 12/11/2020 21240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072982 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 12/11/2020 21240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072983 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 12/11/2020 50427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072875 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 04/11/2020 27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072876 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 04/11/2020 29102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072877 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 78 04/11/2020 19432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072878 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 04/11/2020 65965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072879 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 04/11/2020 43766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072880 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/11/2020 41410 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072881 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/11/2020 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072882 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/11/2020 25325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072883 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/11/2020 29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072884 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/11/2020 20062 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072885 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 06/11/2020 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072886 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 06/11/2020 24097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072887 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 06/11/2020 22689 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072888 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 06/11/2020 49046 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072889 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 06/11/2020 44339 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072890 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 06/11/2020 13458 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072891 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 06/11/2020 36162 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-EAST-I,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072892 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 06/11/2020 27324 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072893 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 06/11/2020 23480 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072894 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 06/11/2020 26292 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072895 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 06/11/2020 14103 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072896 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 06/11/2020 25637 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072897 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 06/11/2020 24372 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072898 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 06/11/2020 22131 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072899 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 06/11/2020 26304 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072900 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 06/11/2020 22460 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072901 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 06/11/2020 24159 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072902 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 06/11/2020 36872 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072903 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 06/11/2020 26399 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072904 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 06/11/2020 236272 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072905 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 06/11/2020 31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072906 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 06/11/2020 81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072907 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 06/11/2020 26023 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072908 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/11/2020 33454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072909 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 06/11/2020 35197 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072910 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 09/11/2020 30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072911 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 10/11/2020 37737 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072912 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 10/11/2020 19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072913 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 07/11/2020 585013 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072914 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 07/11/2020 2738699 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072915 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 116 07/11/2020 520044 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072844 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/11/2020 65218 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072845 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/11/2020 27842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072846 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/11/2020 30550 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072847 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/11/2020 26944 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072848 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/11/2020 14665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072849 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 03/11/2020 23066 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072850 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 03/11/2020 18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072851 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 03/11/2020 38298 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072852 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 03/11/2020 19770 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072853 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 03/11/2020 22894 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072854 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 03/11/2020 69238 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072855 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 03/11/2020 27547 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072856 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 03/11/2020 15041 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072857 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 03/11/2020 15041 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072858 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073040 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 241 18/11/2020 432691 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073041 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 18/11/2020 175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073042 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 18/11/2020 32937 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073043 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 18/11/2020 32294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072916 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 07/11/2020 664490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072917 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 07/11/2020 272664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072918 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 07/11/2020 249783 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072919 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 07/11/2020 370992 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072815 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/11/2020 28174 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072816 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/11/2020 74206 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072859 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 72058 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072860 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 04/11/2020 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072861 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 04/11/2020 103990 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072862 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 04/11/2020 103990 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072863 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 04/11/2020 65892 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072864 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 04/11/2020 27606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072865 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 04/11/2020 48803 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072866 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 04/11/2020 37020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072867 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 04/11/2020 37348 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY,
OFFICER,JALANDHAR-WEST-2,JALANDHAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072868 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 04/11/2020 34859 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY,
OFFICER,JALANDHAR-WEST-2,JALANDHAR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072869 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 04/11/2020 48272 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072870 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 04/11/2020 23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072817 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/11/2020 33702 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072818 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/11/2020 40550 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072819 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/11/2020 37673 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072820 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/11/2020 39079 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072821 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/11/2020 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072822 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/11/2020 23782 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072823 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/11/2020 33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072824 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/11/2020 26788 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072825 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/11/2020 28048 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072826 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/11/2020 37484 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072827 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/11/2020 98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072828 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/11/2020 22165 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072829 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/11/2020 21111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020072830 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/11/2020 26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072831 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/11/2020 16905 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072832 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/11/2020 35498 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072833 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/11/2020 39704 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072834 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/11/2020 25309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072835 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/11/2020 30878 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072836 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/11/2020 33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072837 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/11/2020 33779 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072838 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/11/2020 34900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072839 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/11/2020 32234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072840 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/11/2020 40714 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072841 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/11/2020 29404 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072842 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/11/2020 29223 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072843 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/11/2020 27661 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072800 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 41775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072801 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 105900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072802 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 49802 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072803 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072804 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 13436 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072805 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/11/2020 42385 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072806 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/11/2020 37360 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072807 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/11/2020 34456 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072808 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/11/2020 47660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072809 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/11/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072810 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/11/2020 29070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072811 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/11/2020 46489 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072812 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/11/2020 32517 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072813 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/11/2020 18401 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072814 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/11/2020 34573 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072976 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 12/11/2020 105900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072977 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 12/11/2020 33935 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072978 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 12/11/2020 23571 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072979 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 12/11/2020 23571 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072871 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 04/11/2020 27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072872 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 04/11/2020 55253 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072873 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 04/11/2020 37095 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020072874 01/11/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 75 04/11/2020 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073172 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073173 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073174 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073175 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073176 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 23/11/2020 729365 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073177 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073178 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 23/11/2020 898576 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073179 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 23/11/2020 749995 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073180 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 23/11/2020 20225661 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073181 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 154 23/11/2020 4193548 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073182 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 23/11/2020 335671 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073183 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 03/11/2020 25858 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073184 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 23495 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073185 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 32841 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073186 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 29536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020073187 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 30082 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020073188 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 35650 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020073189 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 31354 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020073190 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN112020073191 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 41189 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073192 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 38233 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073193 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 43285 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073194 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 40368 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073195 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 34538 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073196 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 36410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073197 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 44808 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073198 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 28903 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073199 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 24221 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073200 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 36497 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073201 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 38494 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073202 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 19160 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073203 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 59690 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020073108 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 18/11/2020 6058752 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073109 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 18/11/2020 415068 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073110 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 18/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073111 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 18/11/2020 1478091 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073112 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 85 18/11/2020 159298 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073113 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 19/11/2020 175420 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073114 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 19/11/2020 8724253 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073115 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 19/11/2020 1583586 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073116 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 89 19/11/2020 569327 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073117 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 20/11/2020 42892697 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073118 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 20/11/2020 91962 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073119 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 20/11/2020 109974 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073120 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 20/11/2020 305179 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073121 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 20/11/2020 116263 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073122 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 20/11/2020 215210 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073123 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 20/11/2020 958980 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073124 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 20/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073125 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 20/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073126 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 20/11/2020 441441 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073127 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 20/11/2020 14886536 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073128 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 101 20/11/2020 955320 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073129 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 20/11/2020 110430 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073130 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 23/11/2020 232464 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073131 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 23/11/2020 423600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073132 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 23/11/2020 342454 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073133 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 23/11/2020 65060 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073134 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 23/11/2020 156807 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073135 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 23/11/2020 38988 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073136 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 23/11/2020 114480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073137 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 23/11/2020 219084 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073138 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 23/11/2020 503113 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073139 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 23/11/2020 146685 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073140 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 23/11/2020 159537 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073141 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 23/11/2020 256872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073142 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 23/11/2020 391165 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073143 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 23/11/2020 260646 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073144 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 23/11/2020 515246 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073145 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 23/11/2020 151421 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073146 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 23/11/2020 210659 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073147 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 23/11/2020 61545 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073148 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 23/11/2020 227983 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073149 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 23/11/2020 84515163 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073150 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 23/11/2020 464691 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073151 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 23/11/2020 588348 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073152 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 23/11/2020 389152 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073153 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 23/11/2020 467605 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073154 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 23/11/2020 693098 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073155 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 23/11/2020 589453 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073156 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 23/11/2020 761944 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073157 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 23/11/2020 363235 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073158 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 23/11/2020 507785 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073159 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 23/11/2020 371472 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073160 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073161 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073162 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 23/11/2020 808404 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073163 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073164 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073165 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 23/11/2020 747950 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073166 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073167 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 23/11/2020 453221 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073168 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 23/11/2020 960165 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073169 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 23/11/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073170 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 23/11/2020 660175 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073171 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 23/11/2020 729820 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073091 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 13/11/2020 25238 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073092 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 13/11/2020 22217 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073093 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 13/11/2020 30962 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073094 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 18/11/2020 560380 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073095 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 18/11/2020 5522 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073096 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 19/11/2020 53201 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073097 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 17/11/2020 10727543 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073098 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 17/11/2020 125870 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073099 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 17/11/2020 242376 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073100 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 17/11/2020 727939 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073101 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 17/11/2020 581888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073102 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 17/11/2020 76560 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073103 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 17/11/2020 138608 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073104 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 17/11/2020 1547944 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073105 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 17/11/2020 3302169 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073106 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 79 17/11/2020 985104 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073107 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 18/11/2020 207990 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073204 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 23403 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073205 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073206 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/11/2020 855670 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020073207 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/11/2020 18368 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112020073208 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073209 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 39672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073210 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 20843 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073211 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 06/11/2020 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073212 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 06/11/2020 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073213 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 06/11/2020 55382 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073214 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 06/11/2020 31364 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073215 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 33 06/11/2020 35369 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073216 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 06/11/2020 37440 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073217 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 06/11/2020 40589 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073218 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 06/11/2020 35329 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073219 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 06/11/2020 34419 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073220 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 06/11/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073221 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 06/11/2020 15866 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073222 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 06/11/2020 32529 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073223 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 06/11/2020 37789 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073224 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 06/11/2020 26228 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073225 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 06/11/2020 31763 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073226 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 06/11/2020 32804 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073227 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 06/11/2020 26151 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073228 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 06/11/2020 26488 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073229 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 06/11/2020 28402 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073230 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 06/11/2020 22818 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073231 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 06/11/2020 27048 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073232 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 06/11/2020 30161 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073233 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 06/11/2020 29432 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073234 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 06/11/2020 27725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073235 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 06/11/2020 28663 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073236 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 06/11/2020 28467 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073237 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 10/11/2020 165212 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073238 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 10/11/2020 111020 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073239 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 10/11/2020 25191 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073240 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 09/11/2020 6986702 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073241 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 59 09/11/2020 1909711 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073242 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 60 09/11/2020 284989 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073243 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 10/11/2020 5223289 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073244 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 10/11/2020 1143500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073245 01/11/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 63 10/11/2020 51417 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075491 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/10/2020 26421 11881 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075492 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 05/10/2020 43454 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075493 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 05/10/2020 16918 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075494 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 05/10/2020 40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075495 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 05/10/2020 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075496 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 05/10/2020 23532 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075497 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 05/10/2020 33727 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075498 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 05/10/2020 24229 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075499 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 05/10/2020 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075500 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 05/10/2020 18311 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075501 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 05/10/2020 13019 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075502 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 05/10/2020 15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075503 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 05/10/2020 25131 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075504 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 05/10/2020 40420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075505 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 05/10/2020 27661 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075506 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/10/2020 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075507 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/10/2020 12362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075508 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/10/2020 35994 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075955 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 30/10/2020 7106668 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075956 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 440 30/10/2020 383281 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075836 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 22/10/2020 1000000 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075837 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 22/10/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075838 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 22/10/2020 496942 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075839 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 22/10/2020 682000 11803 COMMANDANT,NCC G.HQ,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075840 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 22/10/2020 502341 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075841 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 22/10/2020 544510 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075842 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 22/10/2020 665280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075843 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 22/10/2020 418068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020075844 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 22/10/2020 766620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075845 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 22/10/2020 73052 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075846 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 22/10/2020 643650 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075847 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 22/10/2020 587990 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075848 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 22/10/2020 348350 11706 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075849 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 22/10/2020 45107 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075850 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 22/10/2020 544510 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075900 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 28/10/2020 19591 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075901 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 28/10/2020 20092 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075902 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 29/10/2020 19499 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075903 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 29/10/2020 24120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075904 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 30/10/2020 305941151 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075905 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 30/10/2020 58989085 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075906 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 416 30/10/2020 11325154 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075907 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 30/10/2020 5770016 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075509 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/10/2020 21911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075510 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/10/2020 20628 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075511 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/10/2020 38729 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075512 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/10/2020 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075513 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/10/2020 31046 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075514 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/10/2020 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075515 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/10/2020 30086 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075516 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/10/2020 40408 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075517 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/10/2020 70604 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075518 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/10/2020 27309 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075519 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/10/2020 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075520 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/10/2020 30850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075521 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/10/2020 41046 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075522 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/10/2020 42605 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075523 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/10/2020 17451 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075524 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/10/2020 20928 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075525 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/10/2020 22842 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075526 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/10/2020 23403 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075527 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/10/2020 25694 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075528 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/10/2020 22165 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075529 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/10/2020 27698 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075530 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/10/2020 22726 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075531 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/10/2020 22726 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075532 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/10/2020 21880 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075533 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/10/2020 20878 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075534 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/10/2020 19048 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075535 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/10/2020 26867 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075536 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/10/2020 91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075537 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/10/2020 81936 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075538 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 05/10/2020 76634 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075539 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 05/10/2020 74411 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075540 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 05/10/2020 76197 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075541 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 05/10/2020 20385 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075542 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 05/10/2020 22542 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075543 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/10/2020 17614 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075544 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/10/2020 16575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075545 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 55 05/10/2020 22297 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075546 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/10/2020 47406 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075547 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/10/2020 52751 11495 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075898 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 28/10/2020 31324 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075899 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 28/10/2020 23571 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075772 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 15/10/2020 39225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075773 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 15/10/2020 16942 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075774 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 15/10/2020 26148 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075775 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 15/10/2020 20333 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075776 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 15/10/2020 79498 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075777 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 15/10/2020 16586 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075778 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 15/10/2020 13054 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075779 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 15/10/2020 24107 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020075780 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 15/10/2020 42744 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020075781 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 15/10/2020 85680 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075782 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 292 15/10/2020 35582 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075783 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 15/10/2020 20642 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075784 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 15/10/2020 29777 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075785 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 19/10/2020 15764 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075786 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 19/10/2020 19739 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075908 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 30/10/2020 16454907 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075909 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 30/10/2020 93069943 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075910 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 30/10/2020 30317653 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075911 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 421 30/10/2020 4582221 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075912 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 422 30/10/2020 10132899 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075913 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 30/10/2020 3543752 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075914 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 30/10/2020 49376617 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075915 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 30/10/2020 13611404 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075916 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 426 30/10/2020 684772 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075917 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 30/10/2020 221740 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075918 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 30/10/2020 469649 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075919 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 30/10/2020 53059529 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075920 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 30/10/2020 14229757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075921 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 30/10/2020 1202510 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075922 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 30/10/2020 407730 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075923 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 30/10/2020 21128176 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075924 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 30/10/2020 5136560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075925 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 445 30/10/2020 474816 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075926 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 30/10/2020 670549 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075927 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 30/10/2020 19437532 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075928 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 30/10/2020 4847570 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075929 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
05 EDUCATION NT V 449 30/10/2020 479861 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075930 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 30/10/2020 460472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075931 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 30/10/2020 1390517 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075932 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 30/10/2020 43143549 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075933 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 30/10/2020 3153255 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075934 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 454 30/10/2020 2501801 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075935 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 30/10/2020 1024795 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075936 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 456 30/10/2020 129213 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075937 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 30/10/2020 9720497 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075938 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 30/10/2020 3237737 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075939 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 459 30/10/2020 1100520 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075940 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 460 30/10/2020 19267229 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075941 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 30/10/2020 4972201 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075942 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 462 30/10/2020 490950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075943 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 463 30/10/2020 1351589 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075945 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 465 30/10/2020 3132516 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075944 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 464 30/10/2020 9144553 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075946 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 466 30/10/2020 733059 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN112020075947 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 431 30/10/2020 694784 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075948 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 30/10/2020 6248883 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075949 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 30/10/2020 1854017 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075950 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 30/10/2020 33661306 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075951 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 30/10/2020 8680997 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075952 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 436 30/10/2020 1676582 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075953 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 30/10/2020 511459 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075954 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 30/10/2020 18734871 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075834 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 22/10/2020 784784 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075835 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 22/10/2020 328237 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075708 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 09/10/2020 38935 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075709 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 09/10/2020 23953 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075710 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 09/10/2020 11320 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075711 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 09/10/2020 161592 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075712 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 09/10/2020 79624 11951 DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075713 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 09/10/2020 56858 11951 DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075714 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 09/10/2020 16349 11951 DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075715 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 09/10/2020 6967 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112020075716 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 09/10/2020 125374 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075717 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 09/10/2020 41613 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075718 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 09/10/2020 28427 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075719 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 09/10/2020 52632 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075720 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 09/10/2020 49687 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075721 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 09/10/2020 33221 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075722 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 09/10/2020 15826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075851 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 22/10/2020 420790 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075852 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 22/10/2020 449250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075853 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 22/10/2020 331200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075854 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 22/10/2020 450970 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075855 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 23/10/2020 307411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075856 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 23/10/2020 60432 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075857 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 23/10/2020 270932 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075858 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 23/10/2020 387750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075859 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 23/10/2020 619830 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075860 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 23/10/2020 311960 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075861 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 23/10/2020 544665 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112020075862 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 23/10/2020 498162 11954 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HAMBRA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075863 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 23/10/2020 319738 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075864 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 23/10/2020 233734 11929 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS),KAMARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075865 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 23/10/2020 734330 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075866 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 23/10/2020 1330685 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075867 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 23/10/2020 437470 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075868 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 23/10/2020 460390 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075869 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 23/10/2020 16842 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075870 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 23/10/2020 472370 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075871 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 23/10/2020 689261 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075872 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 23/10/2020 458060 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075873 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 23/10/2020 417054 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075874 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 23/10/2020 257072 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075875 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 23/10/2020 515590 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075876 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 23/10/2020 551530 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075877 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 23/10/2020 676790 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075878 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 23/10/2020 578610 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075879 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 23/10/2020 463204 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075880 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 23/10/2020 562980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075881 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 23/10/2020 647880 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075882 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 23/10/2020 584980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075883 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 23/10/2020 611993 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075884 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 23/10/2020 442662 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075885 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 23/10/2020 487961 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075886 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 23/10/2020 664480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075887 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 23/10/2020 883760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075888 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 23/10/2020 180084 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075889 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 399 23/10/2020 604317 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075890 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 23/10/2020 8100 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075891 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 23/10/2020 10070 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075892 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 402 23/10/2020 7980 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075893 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 23/10/2020 23420 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075894 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 404 23/10/2020 410910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075895 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 23/10/2020 447640 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075896 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 26/10/2020 19046000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075897 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 27/10/2020 80755130 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075770 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 15/10/2020 28350 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075771 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 15/10/2020 33298 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075644 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 06/10/2020 26503 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075645 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 06/10/2020 21320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075646 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 06/10/2020 27348 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075647 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 06/10/2020 26239 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075648 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 06/10/2020 24276 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075649 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 06/10/2020 29208 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075650 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 06/10/2020 28884 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075651 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 06/10/2020 26294 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075652 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 06/10/2020 21910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075653 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 06/10/2020 28326 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075654 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 06/10/2020 27120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075655 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 06/10/2020 28936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075656 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 06/10/2020 22845 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075657 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 06/10/2020 19472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075658 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 06/10/2020 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN112020075787 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 19/10/2020 26638 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075788 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 19/10/2020 28440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075789 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 19/10/2020 20700 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075790 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 19/10/2020 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075791 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 19/10/2020 27239 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075792 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 19/10/2020 30793 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075794 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 21/10/2020 22979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075793 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 20/10/2020 46085 11605 COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075795 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 21/10/2020 22979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075796 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 21/10/2020 22979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075797 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 21/10/2020 22979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075798 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 21/10/2020 22979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075799 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 21/10/2020 37980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075800 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 21/10/2020 8145 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075801 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 21/10/2020 50710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075802 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 21/10/2020 50710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075803 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 21/10/2020 25890 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075804 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 21/10/2020 103990 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075805 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 315 21/10/2020 34912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075806 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 22/10/2020 17946676 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075807 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 22/10/2020 642802 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075808 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 22/10/2020 360913 11914 HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS),RAIKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075809 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 22/10/2020 345984 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075810 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 22/10/2020 605920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075811 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 22/10/2020 117054 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075812 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 22/10/2020 478773 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075813 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 22/10/2020 471080 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075814 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 22/10/2020 682280 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075815 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 22/10/2020 737660 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075816 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 22/10/2020 767140 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075817 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 22/10/2020 385390 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075818 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 22/10/2020 383103 11605 COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075819 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 22/10/2020 459920 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075820 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 22/10/2020 684550 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075821 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 22/10/2020 326033 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075822 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 22/10/2020 610130 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075823 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 22/10/2020 592940 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075824 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 22/10/2020 601280 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075825 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 22/10/2020 311496 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075826 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 22/10/2020 522487 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075827 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 22/10/2020 83636 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075828 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 22/10/2020 662500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075829 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 22/10/2020 467710 11667 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075830 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 22/10/2020 736772 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075831 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 22/10/2020 807664 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075832 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 22/10/2020 475399 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075833 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 22/10/2020 442746 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075706 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 09/10/2020 25424 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075707 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 09/10/2020 21910 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075580 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 05/10/2020 23011 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN112020075581 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 05/10/2020 20310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075582 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 05/10/2020 25655 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075583 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 05/10/2020 39912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075585 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 05/10/2020 69246 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075584 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 05/10/2020 19536 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075586 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 05/10/2020 85093 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075587 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 05/10/2020 92793 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075588 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 05/10/2020 86271 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075589 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 05/10/2020 65426 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075590 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 06/10/2020 85911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075591 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 06/10/2020 95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075592 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 06/10/2020 95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075593 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 06/10/2020 23735 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075594 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 06/10/2020 23021 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075723 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 09/10/2020 610460 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075724 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 09/10/2020 714671 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075725 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 09/10/2020 890168 11857 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARGOBIND PUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075726 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 09/10/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075727 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 09/10/2020 172283 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075728 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 09/10/2020 363283 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075729 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 09/10/2020 483300 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075730 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 09/10/2020 657387 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075731 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 09/10/2020 541575 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075732 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 12/10/2020 807170 11902 LABOUR COMMISSIONER,LABOUR DEPARTMENT,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075733 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 12/10/2020 298650 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075734 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 12/10/2020 396080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075735 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 12/10/2020 617100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075736 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 12/10/2020 642940 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075737 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 12/10/2020 609860 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075738 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 12/10/2020 744220 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075739 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 12/10/2020 1121560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075740 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 12/10/2020 783190 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075741 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 12/10/2020 17540 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075743 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 12/10/2020 57912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075744 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 12/10/2020 1972000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075742 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 12/10/2020 384535 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075745 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 12/10/2020 643440 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075746 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 12/10/2020 11027818 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075747 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 12/10/2020 7748562 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075748 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 12/10/2020 7272278 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075749 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 12/10/2020 10978658 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075750 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 12/10/2020 45160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075751 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 12/10/2020 54120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075752 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 12/10/2020 456270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075753 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 13/10/2020 704725 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075754 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 14/10/2020 20744 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075755 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075756 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075757 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075758 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075759 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075760 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075761 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 271 14/10/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075762 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 15/10/2020 16285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075763 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 15/10/2020 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075764 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 15/10/2020 25870 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075765 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 15/10/2020 25531 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075766 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 15/10/2020 24410 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075767 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 15/10/2020 31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075768 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 15/10/2020 26123 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075769 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 15/10/2020 34637 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075642 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 06/10/2020 34444 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075643 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 06/10/2020 35225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075548 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/10/2020 51109 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075549 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/10/2020 21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075550 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/10/2020 32204 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075551 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/10/2020 12879 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075552 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/10/2020 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075553 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/10/2020 27073 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075554 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/10/2020 25585 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075555 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/10/2020 22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075556 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/10/2020 24792 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075557 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/10/2020 25560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075558 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/10/2020 17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075559 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/10/2020 19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075560 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/10/2020 22708 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075561 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/10/2020 21406 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075562 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/10/2020 26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075659 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 169 06/10/2020 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112020075660 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 06/10/2020 33310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075661 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 06/10/2020 19003 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075662 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 06/10/2020 20620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075663 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 06/10/2020 48245 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075664 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 06/10/2020 46154 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075665 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 06/10/2020 105900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075666 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 06/10/2020 30682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075667 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 06/10/2020 20459 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075668 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 06/10/2020 15968 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075669 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 06/10/2020 23415 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075670 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 06/10/2020 13302 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075671 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 06/10/2020 32556 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075672 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 06/10/2020 330209 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075673 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 07/10/2020 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075674 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 184 07/10/2020 25980 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075675 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 07/10/2020 24055 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075676 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 07/10/2020 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075677 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 07/10/2020 42722 11760 PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075678 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 07/10/2020 7335 11667 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075679 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 07/10/2020 11995 11665 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BASAIN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075680 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 07/10/2020 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075681 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 08/10/2020 497360 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075682 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 08/10/2020 32933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075683 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 08/10/2020 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075684 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 08/10/2020 64584 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075685 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 08/10/2020 26423 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075686 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 09/10/2020 31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075687 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 09/10/2020 23795 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075688 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 09/10/2020 20826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075689 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 09/10/2020 22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075690 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 09/10/2020 40068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075691 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 09/10/2020 44877 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075692 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 09/10/2020 38625 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075693 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 09/10/2020 664780 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075694 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 09/10/2020 26056 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075695 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 09/10/2020 31917 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075696 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 09/10/2020 31852 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075697 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 09/10/2020 25615 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075698 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 09/10/2020 23976 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075699 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 09/10/2020 24665 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075700 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 09/10/2020 20903 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075701 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 09/10/2020 22981 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075702 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 09/10/2020 17592 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075703 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 09/10/2020 26104 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075704 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 09/10/2020 15020 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075705 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 09/10/2020 17238 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075563 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/10/2020 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075564 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/10/2020 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075565 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/10/2020 23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075566 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/10/2020 27725 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075567 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/10/2020 33350 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075568 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/10/2020 31324 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075569 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/10/2020 31324 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075570 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/10/2020 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075571 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/10/2020 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075572 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/10/2020 12362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075573 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 05/10/2020 12362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075574 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 05/10/2020 57853 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075575 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 05/10/2020 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075576 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 05/10/2020 50326 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN112020075577 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 05/10/2020 47454 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN112020075578 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 05/10/2020 33918 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075579 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 05/10/2020 20700 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075595 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 06/10/2020 23256 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075596 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 06/10/2020 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075597 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 06/10/2020 30605 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075598 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 06/10/2020 21969 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075599 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/10/2020 13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075600 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 06/10/2020 32023 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075601 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 06/10/2020 20092 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075602 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 06/10/2020 19591 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075603 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 06/10/2020 18458 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075604 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 06/10/2020 21260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020075605 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 06/10/2020 16895 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075606 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 06/10/2020 16203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075607 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 06/10/2020 18611 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075608 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 06/10/2020 51005 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075609 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 06/10/2020 29060 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075610 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 06/10/2020 13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075611 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 06/10/2020 13054 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075612 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 06/10/2020 25960 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075613 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 06/10/2020 29256 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075614 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 06/10/2020 25910 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075615 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 06/10/2020 18289 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075616 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 06/10/2020 24025 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075617 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 06/10/2020 25002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075618 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 06/10/2020 16317 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075619 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 06/10/2020 18324 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075620 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 06/10/2020 17409 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075621 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 06/10/2020 12101 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075622 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 06/10/2020 20583 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075623 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 06/10/2020 27113 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075624 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 06/10/2020 21193 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075625 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 06/10/2020 29305 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075626 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 06/10/2020 31002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075627 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 06/10/2020 30099 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075628 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 06/10/2020 23643 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075629 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 06/10/2020 34565 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075630 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 140 06/10/2020 23584 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075631 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 06/10/2020 23167 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075632 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 06/10/2020 25002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075633 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 06/10/2020 31061 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075634 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 06/10/2020 23013 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075635 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 06/10/2020 45869 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075636 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 06/10/2020 32936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075637 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 06/10/2020 31693 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075638 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 06/10/2020 14388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075639 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 06/10/2020 19733 11846 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CIVIL LINES
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075640 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 06/10/2020 31555 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075641 01/11/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 06/10/2020 26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020073287 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 20/11/2020 165195 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073288 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 20/11/2020 92423 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073289 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 20/11/2020 682083 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073344 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 44500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073345 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 56412 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073346 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 23470 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073347 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 48297 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073348 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 24172 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073349 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073350 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073351 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/11/2020 43714 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073352 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/11/2020 28437 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073353 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/11/2020 19807 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073354 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/11/2020 18897 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073355 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/11/2020 39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073356 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 38675 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073357 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 42648 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073358 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073305 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 26/11/2020 35116 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073306 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 27/11/2020 29328035 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073307 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 27/11/2020 6207278 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073308 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 27/11/2020 2642416 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073309 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 27/11/2020 6301186 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073300 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 20/11/2020 393153 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073301 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 20/11/2020 112311 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073302 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 26/11/2020 7569766 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073246 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 11/11/2020 16991 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073247 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 11/11/2020 80145 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073248 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 11/11/2020 19662 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073249 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 11/11/2020 12494 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073250 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 11/11/2020 98420 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073251 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 11/11/2020 38530 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073252 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 11/11/2020 45354 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073253 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 11/11/2020 1455061 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073254 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 11/11/2020 8710 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073255 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 11/11/2020 521852 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073256 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 57 11/11/2020 815490 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073257 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 11/11/2020 22810 12459 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073258 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 12/11/2020 50600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073259 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 12/11/2020 50600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073260 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 12/11/2020 44366 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073261 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 12/11/2020 30631 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073262 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 12/11/2020 28524 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073263 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 12/11/2020 28965 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073264 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 12/11/2020 42660 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073265 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 12/11/2020 30698 12210 BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073266 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 12/11/2020 700750 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073267 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 12/11/2020 700230 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073268 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 13/11/2020 38667 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073269 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 13/11/2020 17247 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073270 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 13/11/2020 43210 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073271 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 17/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073272 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 17/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073273 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 17/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073274 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 17/11/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073275 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 17/11/2020 651790 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073276 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 18/11/2020 34533 12284 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BUDHLADA-1
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073277 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 19/11/2020 47748 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073278 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 19/11/2020 700230 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073279 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 19/11/2020 718460 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073280 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 20/11/2020 53783 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073281 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 20/11/2020 6096637 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073282 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 20/11/2020 3064379 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073283 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 20/11/2020 35397 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073284 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 85 20/11/2020 57380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073285 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 20/11/2020 494510 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073286 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 20/11/2020 781192 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073310 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 20/11/2020 47928 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073311 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 20/11/2020 145188 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073312 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 20/11/2020 13632 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073313 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 20/11/2020 87330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073314 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 20/11/2020 62853 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073315 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 20/11/2020 30490 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073316 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 109 20/11/2020 90436 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073317 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 23/11/2020 900000 12210 BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073318 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 25/11/2020 2765575 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073319 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 25/11/2020 77988807 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073320 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 25/11/2020 233068 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073321 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 25/11/2020 19515971 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073322 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 25/11/2020 232341 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073323 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 25/11/2020 13558317 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073324 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 25/11/2020 4742132 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073325 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 118 25/11/2020 317442 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073326 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 26/11/2020 7473511 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073327 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 26/11/2020 7349818 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073328 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 26/11/2020 7092047 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073329 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 26/11/2020 7228414 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073330 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 26/11/2020 7613546 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073331 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 47620 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073303 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 26/11/2020 243513 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073304 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 26/11/2020 114075 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073290 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 20/11/2020 480221 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073291 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 20/11/2020 346829 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073292 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 20/11/2020 291975 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073293 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 20/11/2020 411668 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073294 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 20/11/2020 49741 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073295 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 20/11/2020 32321 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073296 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 20/11/2020 93864 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN112020073297 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 98 20/11/2020 39464 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073298 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 20/11/2020 54840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073299 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 20/11/2020 26823 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073359 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 11387 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073360 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/11/2020 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073361 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/11/2020 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073362 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/11/2020 12450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073363 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/11/2020 13230 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073364 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/11/2020 9690 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073365 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/11/2020 42893 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073366 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/11/2020 28437 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073367 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/11/2020 21677 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073368 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/11/2020 27691 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073369 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/11/2020 22696 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073370 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/11/2020 29377 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073371 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 41 06/11/2020 23363 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073372 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 06/11/2020 52749 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073373 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 06/11/2020 35432 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073374 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 10/11/2020 7083630 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073375 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 10/11/2020 7064681 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073376 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 10/11/2020 6871397 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073332 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 689801 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073333 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 700067 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN112020073334 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 51561 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073335 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 40180 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073336 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 30154 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073337 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 28407 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073338 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 47100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073339 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 26081 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073340 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 34560 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073341 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 13029 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073342 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 26944 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073343 01/11/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 19393 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073377 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 412 17/11/2020 5482744 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073378 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 413 17/11/2020 905866 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073379 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 414 12/11/2020 19509 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073380 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 415 17/11/2020 119370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073740 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 04/11/2020 26359 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073741 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 04/11/2020 30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073742 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 04/11/2020 49785 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073743 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 04/11/2020 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073744 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 100 04/11/2020 25781 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073745 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 04/11/2020 28859 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073746 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 04/11/2020 47501 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073747 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 04/11/2020 24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073748 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 04/11/2020 17852 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073749 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 04/11/2020 31684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073750 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 04/11/2020 20253 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073751 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 04/11/2020 22909 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073752 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 04/11/2020 32878 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073753 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 04/11/2020 43694 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073754 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 04/11/2020 30039 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073755 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 04/11/2020 27909 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073756 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 04/11/2020 23467 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073757 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 04/11/2020 33236 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073758 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 04/11/2020 18264 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073759 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 04/11/2020 28789 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073760 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 04/11/2020 40810 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073761 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 04/11/2020 68922 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073762 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 04/11/2020 38546 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073763 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 04/11/2020 46293 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073764 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 04/11/2020 20499 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073765 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 04/11/2020 33119 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073766 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 04/11/2020 25089 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073767 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 04/11/2020 80217 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073768 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 04/11/2020 27076 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073769 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 04/11/2020 34656 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073770 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 04/11/2020 40979 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073772 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 04/11/2020 24675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073771 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 04/11/2020 47271 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073773 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 04/11/2020 15001 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073774 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 04/11/2020 740060 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073775 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 04/11/2020 29266 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073776 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 04/11/2020 31443 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073777 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 04/11/2020 180936 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073778 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 04/11/2020 38702 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073779 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 04/11/2020 35902 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073780 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 04/11/2020 138191 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073781 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 04/11/2020 126666 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073704 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 26932 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073705 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 04/11/2020 27959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073706 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 04/11/2020 36033 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073707 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 04/11/2020 35342 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073708 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 04/11/2020 19174 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073709 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 04/11/2020 13508 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073710 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 04/11/2020 33628 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073711 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 04/11/2020 60640 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073713 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 04/11/2020 30510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073712 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 04/11/2020 30406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073714 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 04/11/2020 28271 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073715 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 04/11/2020 47231 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073716 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 04/11/2020 47231 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073717 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 04/11/2020 42052 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073804 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 05/11/2020 22959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073805 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 05/11/2020 39230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073806 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 05/11/2020 28390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073807 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 05/11/2020 40406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073808 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 05/11/2020 40406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073809 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 05/11/2020 20566 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073810 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 06/11/2020 91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION

DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073811 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 06/11/2020 31059 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073812 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 06/11/2020 33370 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073813 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 06/11/2020 24978 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073814 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 06/11/2020 734860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073815 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 06/11/2020 22909 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073816 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 06/11/2020 20253 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073817 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 06/11/2020 19167 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073818 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 06/11/2020 39230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073819 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 09/11/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073820 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 09/11/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073821 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 09/11/2020 41762 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073822 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 09/11/2020 41762 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073823 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 09/11/2020 44456 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073824 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 10/11/2020 179771 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073825 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 10/11/2020 37860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073826 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 10/11/2020 150544 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073827 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 10/11/2020 90329 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073828 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 10/11/2020 121565 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073829 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 10/11/2020 133937 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073830 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 10/11/2020 130307 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073831 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 10/11/2020 42992 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073832 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 10/11/2020 34575 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073833 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 10/11/2020 38533 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073834 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 458 10/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073835 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 459 10/11/2020 10479 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073836 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 460 10/11/2020 10154955 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073837 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 461 10/11/2020 4187064 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073838 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 462 10/11/2020 14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073718 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 04/11/2020 32874 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073719 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 04/11/2020 32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073720 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 04/11/2020 35971 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073721 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 04/11/2020 38102 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073722 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 04/11/2020 22297 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073723 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 04/11/2020 22959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073724 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 04/11/2020 16642 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073725 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 04/11/2020 21017 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073726 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 04/11/2020 49252 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073727 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 04/11/2020 23403 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073728 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 04/11/2020 18143 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073729 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 04/11/2020 21910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073730 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 04/11/2020 40029 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020073731 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 04/11/2020 29935 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073732 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 04/11/2020 24841 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073733 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 04/11/2020 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073734 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 04/11/2020 18728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073735 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 04/11/2020 18780 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073736 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 04/11/2020 41584 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073737 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 04/11/2020 93352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073738 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 04/11/2020 43349 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073739 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 04/11/2020 32403 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073782 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 04/11/2020 15382 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073783 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 04/11/2020 32878 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073784 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 04/11/2020 21571 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073785 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 04/11/2020 20598 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073786 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 04/11/2020 23046 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073787 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 04/11/2020 23256 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073788 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 04/11/2020 37038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073789 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 05/11/2020 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073790 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 05/11/2020 45498 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073791 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 05/11/2020 10676 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073792 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 05/11/2020 16618 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073793 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 05/11/2020 14530 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073794 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 05/11/2020 52463 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073795 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 05/11/2020 32631 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073796 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 05/11/2020 32631 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073797 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 05/11/2020 17185 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BHADSON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073798 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 154 05/11/2020 39277 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073799 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 05/11/2020 33628 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073800 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 05/11/2020 24508 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073801 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 05/11/2020 23467 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073802 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 05/11/2020 20226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073803 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 05/11/2020 20226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073381 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 416 12/11/2020 42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073382 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 417 12/11/2020 8196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073383 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 418 24/11/2020 1963883 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073384 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 419 12/11/2020 16233 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073385 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 24/11/2020 1327175 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073386 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 421 24/11/2020 23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073387 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 422 12/11/2020 17205 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073388 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 423 12/11/2020 21914 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073389 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 424 12/11/2020 13971 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073404 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 439 24/11/2020 15942879 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073405 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 24/11/2020 160634 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073406 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 24/11/2020 6424862 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073407 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 442 24/11/2020 155565 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073408 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 443 27/11/2020 1332232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073409 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 27/11/2020 508801 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073410 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 27/11/2020 8999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073411 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 27/11/2020 451919 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073412 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 447 27/11/2020 16054 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073413 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 27/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073414 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 27/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073415 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 450 27/11/2020 11086 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073416 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 451 27/11/2020 390559 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073439 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 13/11/2020 28167 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073440 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 13/11/2020 24556 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073441 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 13/11/2020 117367 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073442 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 13/11/2020 13148 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073443 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 13/11/2020 13396 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073390 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 425 12/11/2020 15425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073391 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 426 24/11/2020 11419 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073392 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 427 12/11/2020 7934 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073393 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 428 24/11/2020 14354 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073394 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 429 24/11/2020 9057 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073395 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 24/11/2020 344049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073396 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 431 24/11/2020 432547 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073397 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 432 24/11/2020 267158 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073398 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 24/11/2020 255124 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073399 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 434 24/11/2020 33292 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073400 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 435 24/11/2020 596477 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073401 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 436 24/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073402 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 24/11/2020 829020 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073403 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 438 24/11/2020 767078 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073466 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 17/11/2020 13684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073467 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 18/11/2020 40225 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073468 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 20/11/2020 34756 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073469 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 20/11/2020 34756 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073470 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 20/11/2020 50668 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073471 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 20/11/2020 29737 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073472 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 20/11/2020 36554 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073473 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 20/11/2020 42732 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073474 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 23/11/2020 32772 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073475 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 23/11/2020 1040124 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073476 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 24/11/2020 1131450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020073477 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 24/11/2020 728927 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073417 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 452 27/11/2020 215227 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073418 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 453 27/11/2020 30547795 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073419 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 454 27/11/2020 8984561 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073420 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 455 27/11/2020 19730 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073421 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 456 27/11/2020 913645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073422 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 457 12/11/2020 373262448 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073423 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 11/11/2020 2375 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073424 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 12/11/2020 35790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073425 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 12/11/2020 33697 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073426 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 12/11/2020 40542 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073427 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 13/11/2020 10475 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073428 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 13/11/2020 1728993 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073429 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 13/11/2020 82738397 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073430 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 13/11/2020 51685 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073431 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 13/11/2020 51685 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073432 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 13/11/2020 128241 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073433 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 13/11/2020 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073434 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 13/11/2020 36968 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073435 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 13/11/2020 52751 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073436 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 13/11/2020 23013 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073437 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 13/11/2020 65876 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073438 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 13/11/2020 22634 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073493 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 12/11/2020 316726 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073494 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 12/11/2020 828960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073495 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073496 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 263 12/11/2020 537026 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073497 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 264 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073498 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 12/11/2020 358894 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073499 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 12/11/2020 817303 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073500 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 12/11/2020 336221 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073501 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073502 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 12/11/2020 258058 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073503 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073504 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 12/11/2020 262334 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073505 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 12/11/2020 889232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073506 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 12/11/2020 489101 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073507 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 12/11/2020 501745 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073508 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 12/11/2020 100000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073509 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 12/11/2020 274237 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073510 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 12/11/2020 388789 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073511 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 12/11/2020 486878 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073512 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 12/11/2020 518962 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073513 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 12/11/2020 984753 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073514 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 12/11/2020 693974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073515 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073444 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 13/11/2020 13428 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073445 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 13/11/2020 15923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073446 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 13/11/2020 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073447 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 13/11/2020 42510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073448 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 13/11/2020 38726 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073449 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 13/11/2020 9058 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073450 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 217 13/11/2020 48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073451 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 13/11/2020 801260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073452 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 13/11/2020 100254 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073453 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 13/11/2020 34208 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073454 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 13/11/2020 23614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073455 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 13/11/2020 231420 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073456 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 13/11/2020 29268 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073457 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 13/11/2020 47456 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073458 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 13/11/2020 146400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073459 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 13/11/2020 26446 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073460 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 13/11/2020 32653 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073461 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 17/11/2020 21684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073462 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 17/11/2020 41964 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073463 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 17/11/2020 19472 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073464 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 17/11/2020 21059 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073465 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 232 17/11/2020 16216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073520 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 12/11/2020 259052 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073521 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 288 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073522 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 12/11/2020 314616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073523 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 12/11/2020 535491 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073524 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 12/11/2020 14160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073525 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 12/11/2020 419853 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073526 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 12/11/2020 701976 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073527 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 12/11/2020 478855 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073528 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 12/11/2020 14075 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073529 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 12/11/2020 921245 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073530 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 12/11/2020 259488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073531 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 12/11/2020 8736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073532 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 12/11/2020 849908 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073533 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 12/11/2020 513231 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073534 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 12/11/2020 12952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073535 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 12/11/2020 255416 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073536 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073537 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 12/11/2020 13574 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073538 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 12/11/2020 1221246 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073539 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 12/11/2020 816331 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073540 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 12/11/2020 234611 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073541 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 12/11/2020 976909 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073542 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 12/11/2020 8768 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073543 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 12/11/2020 404936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073544 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 12/11/2020 833943 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073545 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 12/11/2020 460071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073546 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 12/11/2020 976368 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073547 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 12/11/2020 16323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073548 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073549 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 12/11/2020 418681 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073550 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 12/11/2020 13152 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073551 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 12/11/2020 711060 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073552 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 12/11/2020 507861 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073553 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073478 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 24/11/2020 48922 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073479 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 25/11/2020 22830 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073480 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 25/11/2020 383910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020073481 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 26/11/2020 582530 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073482 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 26/11/2020 44408 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073483 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 250 26/11/2020 11004 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073484 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 26/11/2020 14811 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073485 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 26/11/2020 132768 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073486 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 26/11/2020 105430 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073487 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 12/11/2020 920354 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073488 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 255 12/11/2020 584577 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073489 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 12/11/2020 420995 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073490 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 12/11/2020 289175 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073491 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 12/11/2020 265093 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073492 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 12/11/2020 28408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073554 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 12/11/2020 17415 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073555 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 12/11/2020 390915 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073556 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073557 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 12/11/2020 431584 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073558 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 12/11/2020 20071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073559 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073560 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 12/11/2020 379350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073561 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 12/11/2020 17173 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073562 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 12/11/2020 512237 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073563 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073564 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 12/11/2020 407936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073565 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073566 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 12/11/2020 8794 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073567 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 12/11/2020 581947 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073568 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073569 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 12/11/2020 9298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073570 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 12/11/2020 659870 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073571 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 12/11/2020 464792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073572 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 12/11/2020 15892 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073573 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 12/11/2020 367256 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073574 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 12/11/2020 660372 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073575 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073576 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 12/11/2020 13537 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073577 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 12/11/2020 392307 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073578 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 12/11/2020 730681 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073579 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 12/11/2020 12033 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073580 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073581 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 12/11/2020 11708 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073582 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073583 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 12/11/2020 15267 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073584 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 12/11/2020 30000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073585 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 12/11/2020 811019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073586 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073587 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073588 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 355 12/11/2020 13104 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073589 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 12/11/2020 280235 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073590 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073591 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 12/11/2020 673266 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073592 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 12/11/2020 1327734 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073593 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 12/11/2020 401257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073516 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073517 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 12/11/2020 840978 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073518 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 12/11/2020 787535 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073519 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 12/11/2020 20449 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073616 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 383 12/11/2020 13451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073617 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 384 12/11/2020 12863 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073618 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 385 12/11/2020 15719 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073619 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 386 12/11/2020 17026 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073620 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 12/11/2020 125669 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073621 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 388 12/11/2020 8651 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073622 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 389 12/11/2020 13182 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073623 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 390 12/11/2020 9503 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073624 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 12/11/2020 4605 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073625 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 12/11/2020 13677 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073626 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 12/11/2020 11965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073627 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 12/11/2020 7954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073628 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 395 12/11/2020 7344 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073629 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 12/11/2020 583585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073630 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 397 12/11/2020 8122 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073631 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 12/11/2020 16317 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073632 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 399 12/11/2020 21898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073633 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 400 12/11/2020 18890 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073634 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 401 12/11/2020 15614 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073635 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 402 12/11/2020 607408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073636 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 403 12/11/2020 91556749 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073637 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 404 12/11/2020 7243975 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073638 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 405 12/11/2020 14196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073639 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 406 12/11/2020 7954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073640 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 407 12/11/2020 10511 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073641 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 408 12/11/2020 8988 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073642 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 12/11/2020 42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073643 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 410 12/11/2020 8757 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073644 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 411 12/11/2020 8799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073645 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 27666 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073646 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 32351 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073647 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 03/11/2020 103669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020073648 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 03/11/2020 41450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073649 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 03/11/2020 27009 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073650 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 03/11/2020 24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073651 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 03/11/2020 6042 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073652 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 03/11/2020 24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073653 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 03/11/2020 36934 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073654 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 18352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073655 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 20340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073656 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 12553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073657 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073662 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 26223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073663 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 38029 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073664 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 42878 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN112020073665 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 74206 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073666 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 39491 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073667 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073668 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073669 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 26585 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073670 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 41098 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073671 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 36956 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073672 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 34414 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073673 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 46903 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073674 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 16082 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073675 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073676 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 26391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073677 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 16332 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073678 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073679 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 24067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073680 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 18078 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073681 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 68164 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073682 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073683 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 28750 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073684 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 51786 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073685 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 30084 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073686 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 26828 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073687 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073688 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 04/11/2020 94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073689 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 100427 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073690 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 04/11/2020 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073691 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073692 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073693 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073694 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 42856 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073695 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 42124 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073696 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 95390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073697 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/11/2020 226662 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073698 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 04/11/2020 82668 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073699 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 04/11/2020 27165 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073700 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 04/11/2020 149626 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073701 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 04/11/2020 98390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073702 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 04/11/2020 83360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073703 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 60050 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073594 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073595 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 12/11/2020 9771 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073596 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 12/11/2020 563550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073597 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 12/11/2020 842007 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073598 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 12/11/2020 349248 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073599 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 366 12/11/2020 18496 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073600 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 12/11/2020 818987 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073601 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 12/11/2020 486779 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073602 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 12/11/2020 11272 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073603 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 12/11/2020 616173 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073604 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 12/11/2020 804860 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073605 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 12/11/2020 255124 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073606 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073607 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 12/11/2020 598753 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073608 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073609 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 12/11/2020 719630 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073610 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 377 12/11/2020 500461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073611 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 12/11/2020 14816 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073612 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 12/11/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073613 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 12/11/2020 8686 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073614 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 381 12/11/2020 29288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073615 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 382 12/11/2020 10443 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073658 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 20655 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020073659 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 36033 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073660 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 19641 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073661 01/11/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073915 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 49343 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073916 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074007 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 04/11/2020 244537 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074008 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 04/11/2020 2365957 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073943 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/11/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073944 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 66 05/11/2020 81055 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073945 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/11/2020 45524 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073946 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/11/2020 36249 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073947 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/11/2020 18485 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073948 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/11/2020 51225 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073949 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/11/2020 18168 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073950 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/11/2020 88671 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073951 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/11/2020 96848 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073952 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/11/2020 52672 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073953 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/11/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073954 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/11/2020 83607 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073955 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/11/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073956 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/11/2020 41422 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073957 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/11/2020 111610 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073958 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/11/2020 236938 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073959 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/11/2020 99063 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073960 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/11/2020 54326 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073961 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 06/11/2020 28885 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073962 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 06/11/2020 31836 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073963 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 06/11/2020 22074 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073964 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 06/11/2020 17333 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073965 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 06/11/2020 22558 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073966 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 06/11/2020 16465 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073967 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 06/11/2020 21206 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073968 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 06/11/2020 19570 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073969 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 06/11/2020 41043 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073970 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 92 06/11/2020 29156 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073971 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 06/11/2020 17370 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073972 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 06/11/2020 33889 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073973 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 06/11/2020 20378 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073974 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 06/11/2020 23729 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073975 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 06/11/2020 27500 14170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073976 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073977 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073978 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073979 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073980 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073875 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 11/11/2020 424317 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073876 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 11/11/2020 1167260 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073981 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 06/11/2020 12010 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073982 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 06/11/2020 39964 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073983 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 09/11/2020 35262 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073984 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 09/11/2020 34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073985 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 09/11/2020 36934 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073986 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 09/11/2020 20117 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073987 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 09/11/2020 28772 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073988 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 09/11/2020 31944 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073989 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 09/11/2020 33038 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073990 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 09/11/2020 21568 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073991 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 09/11/2020 28326 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073992 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 10/11/2020 66755 14170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073993 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 10/11/2020 5463 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073994 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 10/11/2020 643380 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073995 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 10/11/2020 472535 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073996 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 10/11/2020 512526 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073997 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 10/11/2020 31919 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073998 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 10/11/2020 33038 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073999 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 09/11/2020 925305 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074000 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 09/11/2020 495919 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074001 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 04/11/2020 16060359 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074002 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 04/11/2020 6475833 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074003 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 130 04/11/2020 363544 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074004 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 04/11/2020 30446 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074005 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 04/11/2020 252756 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074006 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 04/11/2020 305407 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073879 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 81251 14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073880 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073881 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073882 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 31163 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073883 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 28951 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073884 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/11/2020 14991 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073885 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/11/2020 28467 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073886 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/11/2020 24549 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073887 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/11/2020 32113 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073888 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/11/2020 71914 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073889 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/11/2020 20935 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073890 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/11/2020 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073891 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/11/2020 41063 14358 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073892 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 31989 14083 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BELA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073893 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 23162 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073894 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 49343 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073895 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073896 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073897 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073898 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073899 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073900 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 23162 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073901 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 37764 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073902 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073903 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 48419 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073904 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073905 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 26007 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073906 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073907 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073908 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 29261 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073909 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 25719 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073910 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 27269 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073911 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 29494 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073912 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 29886 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073913 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 25526 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073914 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073877 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 11/11/2020 57463 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073878 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 18/11/2020 348161 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073917 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073918 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 43570 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073919 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 24847 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073920 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073921 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073922 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 04/11/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073923 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073924 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 46 04/11/2020 36110 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073925 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 25069 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073926 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 34855 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073927 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 32259 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073928 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 39436 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073929 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073930 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 52555 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073931 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/11/2020 79550 14389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAMKAUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073932 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/11/2020 22999 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073933 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/11/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073934 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/11/2020 88671 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073935 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/11/2020 54326 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073936 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/11/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073937 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/11/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020073938 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/11/2020 49416 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073939 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 61 05/11/2020 51734 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073940 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/11/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073941 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/11/2020 18691 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073942 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/11/2020 52764 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073839 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 11/11/2020 395022 14205 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PURKHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073840 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/11/2020 52476 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073841 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/11/2020 40421 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073842 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/11/2020 47332 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073843 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/11/2020 48166 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073844 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 13/11/2020 29860 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073845 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 13/11/2020 28519 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073846 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 13/11/2020 40530 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073847 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 13/11/2020 18493 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073848 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 13/11/2020 20629 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073849 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 13/11/2020 34772 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073850 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 13/11/2020 22265 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073851 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 13/11/2020 21983 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073852 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 13/11/2020 30762 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073853 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 13/11/2020 26685 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073854 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 13/11/2020 24924 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073855 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 13/11/2020 16312 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073856 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 13/11/2020 23428 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073857 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 13/11/2020 37385 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073858 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 19/11/2020 39744 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073859 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 19/11/2020 143567 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073860 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 19/11/2020 24689576 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073861 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 153 24/11/2020 100543 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073862 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 24/11/2020 111170 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN112020073863 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 25/11/2020 724195 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073864 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 25/11/2020 799700 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073865 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 17/11/2020 8025439 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073866 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 17/11/2020 3674823 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073867 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 17/11/2020 16921 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073868 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 17/11/2020 19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073869 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 161 17/11/2020 324328 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073870 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 18/11/2020 7870273 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073871 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 18/11/2020 3519031 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073872 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 164 18/11/2020 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073873 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 11/11/2020 9206050 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020073874 01/11/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 26/11/2020 553090 14392 TEHSILDAR,TEHSILDAR,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074126 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074127 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 12/11/2020 729488 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074128 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 12/11/2020 789050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074093 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 12/11/2020 252308 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074094 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 215 12/11/2020 1148565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074095 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 12/11/2020 404936 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074096 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 12/11/2020 504226 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074097 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 12/11/2020 355299 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074098 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074099 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074100 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 12/11/2020 50810 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074101 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074102 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 12/11/2020 742613 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074103 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 12/11/2020 911592 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074104 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 12/11/2020 825790 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074105 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 12/11/2020 928863 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074106 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 12/11/2020 937602 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074107 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074108 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074109 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074110 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074111 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 12/11/2020 965217 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074112 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 12/11/2020 490545 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074113 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 12/11/2020 295732 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074114 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 235 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074115 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074053 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/11/2020 11943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074054 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/11/2020 12313 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020074055 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 12/11/2020 9020 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074056 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 12/11/2020 8663 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074057 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 12/11/2020 8542 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074058 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 12/11/2020 8369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074059 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 12/11/2020 36068 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074060 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 12/11/2020 10506 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074061 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 12/11/2020 13574 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074062 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 183 12/11/2020 17094 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074063 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 12/11/2020 12238 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074064 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 12/11/2020 11792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074065 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 12/11/2020 503365 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074066 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 12/11/2020 490160 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074067 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 12/11/2020 258603 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074068 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 12/11/2020 351228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074069 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 12/11/2020 287610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074070 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 12/11/2020 453541 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074071 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 12/11/2020 552213 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074072 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 12/11/2020 524369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074073 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 12/11/2020 534711 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074074 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 12/11/2020 561959 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074075 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 12/11/2020 365059 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074076 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 12/11/2020 252290 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074077 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 12/11/2020 486878 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074078 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 12/11/2020 547738 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074079 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 12/11/2020 596366 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074080 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 12/11/2020 426821 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074081 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 12/11/2020 250667 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074082 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 12/11/2020 361553 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074083 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 12/11/2020 258308 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074116 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 237 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074117 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 238 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074118 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 239 12/11/2020 708505 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074119 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 12/11/2020 810569 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074120 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 12/11/2020 709932 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074121 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 12/11/2020 984027 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074122 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 12/11/2020 50579 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074123 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 12/11/2020 401650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074124 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 12/11/2020 829451 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074125 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 12/11/2020 920544 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074088 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 209 12/11/2020 332641 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074016 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 13/11/2020 25476 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SANGRUR-1 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074017 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 13/11/2020 47516 15274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARCHAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074018 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 139 12/11/2020 189563292 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074019 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 12/11/2020 14968 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074020 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 12/11/2020 18512 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074021 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 12/11/2020 17577 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074022 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 12/11/2020 16706 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074023 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 12/11/2020 17924 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074024 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 12/11/2020 18837 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074025 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 12/11/2020 8458 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074026 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 12/11/2020 18496 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074027 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 17/11/2020 12822822 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074028 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 17/11/2020 5841206 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074029 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 17/11/2020 290854 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074030 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 17/11/2020 53964951 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074031 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 17/11/2020 1972000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074032 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 12/11/2020 4950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074033 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 12/11/2020 12322 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074034 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 12/11/2020 16323 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074035 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 12/11/2020 18360 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074036 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 12/11/2020 16433 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074037 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 12/11/2020 8768 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074038 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 12/11/2020 11907 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074039 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 12/11/2020 9750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074040 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 12/11/2020 19992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074041 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 12/11/2020 14165 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074042 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 12/11/2020 15052 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074043 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 12/11/2020 8726 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074044 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 165 12/11/2020 12259 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074045 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 12/11/2020 8757 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074046 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 12/11/2020 13883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074047 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/11/2020 14973 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074048 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/11/2020 12784 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074049 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/11/2020 12578 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074050 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/11/2020 11151 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074051 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/11/2020 12947 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074052 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/11/2020 13177 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074009 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 11/11/2020 394520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074010 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/11/2020 9180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074011 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/11/2020 34930 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074012 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 12/11/2020 36634 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074013 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 13/11/2020 70246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074014 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 13/11/2020 31225 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074015 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 129 13/11/2020 28016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074377 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 10/11/2020 176238 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074378 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 05/11/2020 17518273 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074379 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 05/11/2020 339701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074380 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 05/11/2020 898128 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074381 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 05/11/2020 5212572 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074382 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 117 05/11/2020 1266400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074383 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 05/11/2020 25050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074384 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 06/11/2020 23808840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074385 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 06/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074395 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 138 10/11/2020 20883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074394 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 10/11/2020 1561693 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074393 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 10/11/2020 915668 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074392 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 10/11/2020 345455 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074391 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 10/11/2020 11466 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074390 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 10/11/2020 7306796 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074089 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 12/11/2020 390156 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074090 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 12/11/2020 393103 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074091 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 12/11/2020 356209 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074092 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 12/11/2020 266076 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074316 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 04/11/2020 28623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074317 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 04/11/2020 22088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074318 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 04/11/2020 28219 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074319 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 04/11/2020 22894 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074320 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 04/11/2020 35902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074321 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 04/11/2020 22230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074322 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 04/11/2020 38154 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074323 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 04/11/2020 15898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074324 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 04/11/2020 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074325 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/11/2020 20581 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074326 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 04/11/2020 120957 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074327 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/11/2020 77373 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074328 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/11/2020 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074329 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/11/2020 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074330 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/11/2020 109999 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074331 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/11/2020 27123 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074332 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/11/2020 21332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074333 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/11/2020 30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074334 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 05/11/2020 44818 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074335 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 05/11/2020 46459 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074336 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 05/11/2020 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074337 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 05/11/2020 35498 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074338 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 05/11/2020 42020 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074339 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 05/11/2020 42387 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074340 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 05/11/2020 28060 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074341 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 05/11/2020 41584 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074342 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 05/11/2020 32728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074343 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 05/11/2020 16915 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074344 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 05/11/2020 38556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074345 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 05/11/2020 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074346 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 05/11/2020 21801 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074347 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 05/11/2020 72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074348 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 05/11/2020 30902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074349 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 06/11/2020 82525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074350 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 06/11/2020 18282 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074351 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 06/11/2020 29538 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074352 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 09/11/2020 37221 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074353 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 09/11/2020 16216 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074354 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 09/11/2020 14510 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074355 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 09/11/2020 23266 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074356 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 09/11/2020 55861 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074357 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 09/11/2020 21972 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074358 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 09/11/2020 23519 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074359 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 09/11/2020 56868 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074360 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 09/11/2020 15082 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074361 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 09/11/2020 23519 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074362 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 09/11/2020 30590 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074363 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 09/11/2020 15514 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074364 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 09/11/2020 66966 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074365 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 09/11/2020 71316 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074366 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 09/11/2020 60871 15190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074368 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 09/11/2020 24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074367 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 09/11/2020 47464 15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074369 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 09/11/2020 455970 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074370 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 10/11/2020 197172 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074371 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 10/11/2020 16704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074372 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 10/11/2020 24518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074373 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 10/11/2020 20982 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074374 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 10/11/2020 4786 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074375 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 10/11/2020 490 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074084 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 12/11/2020 418283 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074085 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 12/11/2020 446604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074086 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 12/11/2020 385234 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074087 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 12/11/2020 370992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074282 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 16 04/11/2020 28797 15323 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHMEDPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074283 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 111170 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074284 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 14479 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074285 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 32023 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074286 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 24509 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074287 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 30111 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074288 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 22713 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074289 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 25746 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074290 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 25890 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074291 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 20903 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074292 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 16831 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074293 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074294 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 25369 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074295 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 37685 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074296 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 44547 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074297 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 51149 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074298 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 48934 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074299 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 61234 15633 DISTRICT ATTORNEY,DISTRICT ATTORNEY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074301 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 39627 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074300 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 21250 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074302 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 23155 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074303 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 25412 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074304 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 14209 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074305 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074306 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074307 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 48647 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074308 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 12010 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074309 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 16216 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074310 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 04/11/2020 15839 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074311 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 04/11/2020 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074312 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 04/11/2020 18430 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074313 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 04/11/2020 15380 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074314 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 04/11/2020 35929 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074315 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 04/11/2020 29332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074253 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 374 26/11/2020 233933 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074254 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 26/11/2020 150092 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074255 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 376 27/11/2020 24911092 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074256 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 377 27/11/2020 11120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074257 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 378 27/11/2020 9235 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074258 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 27/11/2020 343155 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074259 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 380 27/11/2020 269012 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074260 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE NT V 381 27/11/2020 797265 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074261 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 382 27/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074262 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 383 27/11/2020 772503 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074263 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 384 27/11/2020 10627882 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074264 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 385 27/11/2020 10710 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074265 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATION NT V 386 27/11/2020 464628 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074266 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 387 27/11/2020 271792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074267 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 1 02/11/2020 1022080 15101 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074268 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 2 04/11/2020 923900 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074269 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 28859 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074270 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 30218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074271 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 22430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074272 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 28400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074273 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 18063 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074274 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 38476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074275 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 134267 15189 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-II,SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074276 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 25498 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074277 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074278 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 38687 15326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074389 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 06/11/2020 271792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074388 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 123 06/11/2020 506760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074387 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 06/11/2020 8631 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074386 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 06/11/2020 9313226 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074231 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 352 25/11/2020 554704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074232 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 353 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074233 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 354 25/11/2020 600976 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074234 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 355 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074235 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 356 25/11/2020 753155 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074236 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 357 25/11/2020 903420 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074237 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 358 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074238 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074239 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 360 25/11/2020 824760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074240 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 361 25/11/2020 13068 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074241 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 362 25/11/2020 29700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074242 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 363 25/11/2020 531388 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074243 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 364 25/11/2020 48598745 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074244 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 365 25/11/2020 11199 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074246 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 25/11/2020 446518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074245 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 366 25/11/2020 4635224 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074247 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 368 26/11/2020 9489637 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074248 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 369 26/11/2020 10978 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074249 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 370 26/11/2020 11708 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074250 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 26/11/2020 349248 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074251 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 26/11/2020 869168 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074252 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 26/11/2020 4588651 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074200 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 321 25/11/2020 323303 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074201 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 322 25/11/2020 339801 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074202 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 323 25/11/2020 139528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074203 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 324 25/11/2020 254153 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074204 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 325 25/11/2020 247452 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074205 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 326 25/11/2020 364662 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074206 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 327 25/11/2020 465485 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074207 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 328 25/11/2020 415478 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074208 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 329 25/11/2020 336983 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074209 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 330 25/11/2020 455651 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074210 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 331 25/11/2020 425720 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074211 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 332 25/11/2020 608338 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074212 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 333 25/11/2020 346560 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074213 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 334 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074214 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 335 25/11/2020 758557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074215 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 336 25/11/2020 764225 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074216 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 337 25/11/2020 943072 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074217 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 338 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074218 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 339 25/11/2020 685922 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074219 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 340 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074220 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 341 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074221 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074222 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 343 25/11/2020 681185 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020074223 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 344 25/11/2020 788392 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074224 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 345 25/11/2020 830454 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074225 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 346 25/11/2020 818655 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074226 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 347 25/11/2020 286332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074166 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 287 24/11/2020 5409812 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074167 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 288 24/11/2020 1267583 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074168 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 289 24/11/2020 25050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074169 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 290 25/11/2020 196062771 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074170 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 291 25/11/2020 11393 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074171 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 292 25/11/2020 13702 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074172 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 293 25/11/2020 8589 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074173 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 294 25/11/2020 13902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074174 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 295 25/11/2020 4733 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074175 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 296 25/11/2020 16034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074176 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 297 25/11/2020 8726 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074376 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 10/11/2020 7179 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074279 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 13 04/11/2020 39471 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074280 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 24886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074281 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 49366 15203 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK SEKHPUR KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074177 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 298 25/11/2020 8495 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074178 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 299 25/11/2020 8511 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074179 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 300 25/11/2020 10962 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074180 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 301 25/11/2020 13177 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074181 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 302 25/11/2020 12225 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074182 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 303 25/11/2020 15120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074183 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 304 25/11/2020 9169 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074184 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 305 25/11/2020 15782 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074185 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 306 25/11/2020 8095 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074186 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 307 25/11/2020 13929 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074187 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 308 25/11/2020 10920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074188 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 309 25/11/2020 15120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074189 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 310 25/11/2020 13079 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074190 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 311 25/11/2020 15635 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074191 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 312 25/11/2020 14270 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074192 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 313 25/11/2020 20187 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074193 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 314 25/11/2020 11503 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074194 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 315 25/11/2020 390119 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074195 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 316 25/11/2020 393103 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074196 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 317 25/11/2020 466393 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074197 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 318 25/11/2020 253293 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074198 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 319 25/11/2020 414682 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074199 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 320 25/11/2020 483175 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074129 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 250 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074130 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 251 12/11/2020 76422 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074131 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 252 12/11/2020 71359 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074132 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 253 12/11/2020 714131 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074133 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 254 12/11/2020 763945 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074134 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 255 12/11/2020 703395 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074135 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 256 12/11/2020 693613 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074136 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 257 12/11/2020 630016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074137 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 258 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074138 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 259 12/11/2020 804309 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074139 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 260 12/11/2020 811019 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074140 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 261 12/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074141 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 262 12/11/2020 898868 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074142 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 263 12/11/2020 50360207 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074143 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 264 12/11/2020 5037657 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074144 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 265 12/11/2020 446518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074145 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 266 19/11/2020 28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074146 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 267 19/11/2020 24322 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074147 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 268 19/11/2020 48778 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074148 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 269 19/11/2020 48778 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074149 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 270 19/11/2020 43037 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074150 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 271 19/11/2020 547391 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074151 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 272 19/11/2020 180430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074152 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 273 20/11/2020 33402 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074153 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 274 20/11/2020 105900 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074154 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 275 20/11/2020 105900 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074155 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 276 23/11/2020 21136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074156 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 277 23/11/2020 177625 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074157 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 278 23/11/2020 32829 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074158 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 279 23/11/2020 71086 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074159 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 280 23/11/2020 32023 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074160 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 281 25/11/2020 37497 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074161 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 282 25/11/2020 12799113 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074162 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 283 25/11/2020 1927403 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074163 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 284 25/11/2020 424690 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074164 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 285 27/11/2020 469760 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074165 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 286 24/11/2020 17517331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074227 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 348 25/11/2020 708505 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074228 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 349 25/11/2020 650331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074229 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 350 25/11/2020 73041 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074230 01/11/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 351 25/11/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074485 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 26/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074486 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 26/11/2020 953006 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074487 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 26/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074488 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 26/11/2020 686893 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074522 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 05/11/2020 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND
TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074523 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 05/11/2020 33375 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND
TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074524 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 05/11/2020 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074525 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 05/11/2020 91186 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074526 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 05/11/2020 51226 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074527 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 05/11/2020 55824 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074528 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 05/11/2020 27277 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074529 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 05/11/2020 20624 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074504 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 27/11/2020 157092 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074505 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 27/11/2020 448692 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074506 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 27/11/2020 460071 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074507 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 27/11/2020 508029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074508 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 27/11/2020 315535 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074509 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 27/11/2020 364264 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074510 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 27/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074511 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 27/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074512 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 27/11/2020 961463 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074513 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 27/11/2020 780128 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074514 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 27/11/2020 620519 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074515 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 27/11/2020 708300 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074516 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 27/11/2020 603018 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074517 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 27/11/2020 85822017 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074518 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 27/11/2020 19108606 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074519 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 139 27/11/2020 1048746 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074520 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 27/11/2020 640029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074521 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 05/11/2020 21776 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074402 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 11/11/2020 37700 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074404 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 11/11/2020 21672 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074405 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 11/11/2020 20185 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074406 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 11/11/2020 27121 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074407 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 11/11/2020 30165 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074408 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 11/11/2020 15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074409 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 11/11/2020 121812 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074410 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 11/11/2020 51624 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074411 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 12/11/2020 27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074412 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 12/11/2020 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074413 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 12/11/2020 22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074414 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 12/11/2020 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074415 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 12/11/2020 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074416 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 36 12/11/2020 21551 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074417 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 12/11/2020 21407 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074418 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 12/11/2020 16507 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074419 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 12/11/2020 21070 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074420 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 13/11/2020 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074421 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 20/11/2020 355040 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074422 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 23/11/2020 540450 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074423 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 23/11/2020 1014520 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074424 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 25/11/2020 467221 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074530 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 05/11/2020 18044 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074531 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 05/11/2020 35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MOGA-II,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074532 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 05/11/2020 28090 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074533 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 06/11/2020 20514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074534 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 06/11/2020 42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074535 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 10/11/2020 39612 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MOGA-II,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074467 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 87 26/11/2020 148516 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074468 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 26/11/2020 134541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074470 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 26/11/2020 68415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074469 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 26/11/2020 89622 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074471 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 26/11/2020 110286 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074472 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 26/11/2020 107793 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074473 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 26/11/2020 285742 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074474 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 26/11/2020 506881 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074475 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 26/11/2020 527432 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074476 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 26/11/2020 349360 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074477 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 26/11/2020 268201 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074478 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 26/11/2020 440583 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074479 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 26/11/2020 430437 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074480 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 26/11/2020 899745 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074481 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 26/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074482 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 26/11/2020 810268 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074483 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 26/11/2020 464855 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074484 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 26/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074396 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 11/11/2020 21672 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074397 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 11/11/2020 21672 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074398 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 11/11/2020 21672 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074399 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 11/11/2020 31240 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074400 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 11/11/2020 22126 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074401 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 11/11/2020 28911 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074403 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 11/11/2020 164432 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074425 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 25/11/2020 210570 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074426 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 46 25/11/2020 46278 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074427 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 25/11/2020 126342 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074428 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 25/11/2020 30506 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074429 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 25/11/2020 154521 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112020074430 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 25/11/2020 46762 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074431 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 25/11/2020 269349 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074432 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 25/11/2020 229237 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074433 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 25/11/2020 27491319 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074434 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 25/11/2020 6572856 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074435 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 25/11/2020 6597365 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074436 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 25/11/2020 6523173 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074437 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 27/11/2020 900000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074438 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 18/11/2020 898621 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074439 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 18/11/2020 292904 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074440 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 60 18/11/2020 1133153 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074441 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 19/11/2020 131497 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074442 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 19/11/2020 261302 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074443 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 19/11/2020 616544 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN112020074444 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 19/11/2020 8751683 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074445 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 19/11/2020 2134520 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074446 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 66 19/11/2020 433089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074447 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 19/11/2020 9054648 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074448 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 19/11/2020 2169038 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074449 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 69 19/11/2020 433089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074450 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 19/11/2020 293770 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074452 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 19/11/2020 321100 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074451 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 19/11/2020 63892 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074453 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 19/11/2020 597021 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074454 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 19/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074455 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 19/11/2020 757630 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074456 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 19/11/2020 699318 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074457 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 19/11/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074458 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 19/11/2020 8793727 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074459 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 19/11/2020 2167193 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074460 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 80 19/11/2020 433089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074461 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 26/11/2020 85326 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074462 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 26/11/2020 116073 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074463 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 26/11/2020 73578 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074464 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 26/11/2020 61131 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074465 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 26/11/2020 115089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074466 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 26/11/2020 84434 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074489 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 26/11/2020 537329 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074490 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 26/11/2020 884546 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074491 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 26/11/2020 938919 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074492 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 26/11/2020 93437225 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074493 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 26/11/2020 19741051 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074494 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 114 26/11/2020 1048746 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074495 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 26/11/2020 640029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074496 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 26/11/2020 108415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074497 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 26/11/2020 108415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074498 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 27/11/2020 225934 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074499 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 27/11/2020 153452 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074500 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 27/11/2020 238519 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074501 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 27/11/2020 214050 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074502 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 27/11/2020 135432 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074503 01/11/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 27/11/2020 108144 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020074654 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/11/2020 27790 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074655 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/11/2020 23911 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074656 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/11/2020 31867 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074657 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/11/2020 31892 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074658 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/11/2020 24687 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074659 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 22842 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074660 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 28350 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074661 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 30863 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074662 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 57528 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074663 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 31264 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074664 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 30590 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074665 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/11/2020 20933 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074666 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/11/2020 22297 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074667 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/11/2020 22297 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074668 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/11/2020 22934 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074669 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/11/2020 39882 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074678 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 06/11/2020 35798 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074679 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 06/11/2020 21213 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074680 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 06/11/2020 35664 19315 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARI WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074681 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 06/11/2020 27110 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074682 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 06/11/2020 27296 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074683 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 06/11/2020 30637 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074684 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 06/11/2020 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074685 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 06/11/2020 26426 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074686 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 06/11/2020 26364 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074687 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 06/11/2020 25511 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074688 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 06/11/2020 21808 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074689 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 06/11/2020 19990 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074690 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 61 06/11/2020 21419 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074691 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 06/11/2020 18723 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074692 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 06/11/2020 23245 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074693 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 06/11/2020 28427 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074694 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 06/11/2020 25615 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074695 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 10/11/2020 51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074696 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 10/11/2020 394291 19313 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074697 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 10/11/2020 53030 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074698 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 10/11/2020 66654 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074699 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 10/11/2020 20127 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074600 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 18/11/2020 2700380 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074601 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 115 18/11/2020 106700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074602 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 18/11/2020 83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074603 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 23/11/2020 37700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074604 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 23/11/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074605 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 23/11/2020 31095 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074606 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 23/11/2020 30406 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074607 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 23/11/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074608 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 23/11/2020 105900 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074609 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 23/11/2020 35369 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074610 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 23/11/2020 32894 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074611 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 23/11/2020 32087 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074612 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 23/11/2020 18357321 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074613 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 24/11/2020 419090 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074614 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 24/11/2020 7997779 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020074615 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 24/11/2020 1832185 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074616 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 130 24/11/2020 157337 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074617 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 26/11/2020 950043 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074618 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 26/11/2020 21172859 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074619 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 26/11/2020 378574 19326 HEADMASTER,GOVERNMENT HIGH SCHOOL,SURE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074620 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 27/11/2020 2623514 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074621 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 27/11/2020 2635713 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074622 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 27/11/2020 2639807 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074623 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 27/11/2020 2642863 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074624 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 27/11/2020 2625562 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074625 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 27/11/2020 2658057 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074633 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 101024 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074634 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 53857 19380 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DABWALI DHAB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074635 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 96848 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074636 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 88542 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074637 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 41348 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074638 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 48872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074639 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 28078 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074640 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074641 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 38117 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074642 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 13666 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074643 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 34508 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074644 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 24380 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074645 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 23207 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074646 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 15747 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074647 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 23271 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074648 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 16216 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074649 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 22726 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074650 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 23299 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074651 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 23311 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074670 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/11/2020 27986 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074671 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/11/2020 39017 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074672 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/11/2020 37296 19313 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074673 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/11/2020 38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074674 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/11/2020 68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074675 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/11/2020 44991 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074676 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/11/2020 88542 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074677 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 06/11/2020 30677 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074626 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 27/11/2020 2728060 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074627 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 27/11/2020 2768514 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074628 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 27/11/2020 2850355 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074629 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 27/11/2020 2857544 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074630 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074631 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 152468 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074632 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 86732 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074700 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 10/11/2020 1125645 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074701 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 10/11/2020 437927 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074652 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 18039 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074653 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/11/2020 32348 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074536 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 27/11/2020 2854289 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074537 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 27/11/2020 5647033 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074538 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 27/11/2020 394520 19309 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074539 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 27/11/2020 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074540 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 27/11/2020 120445 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074541 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 27/11/2020 96518088 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074542 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 27/11/2020 394008 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074543 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 27/11/2020 262894 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074544 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 27/11/2020 285686 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074545 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 27/11/2020 308177 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074546 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 27/11/2020 261534 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074547 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 27/11/2020 754950 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074548 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 27/11/2020 676878 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074549 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 27/11/2020 659175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074550 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 27/11/2020 985892 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074551 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 27/11/2020 823925 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074552 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 27/11/2020 728980 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074553 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 27/11/2020 786566 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074554 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 27/11/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074555 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 27/11/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074556 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 27/11/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074557 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 27/11/2020 22755664 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074558 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 166 27/11/2020 309415 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074559 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 11/11/2020 40850 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074560 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 11/11/2020 23043 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074561 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 11/11/2020 29032 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074562 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 11/11/2020 13058 19351 TEHSILDAR,TEHSILDAR,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074563 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 11/11/2020 44872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074564 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 11/11/2020 439430 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074565 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 11/11/2020 428890 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074566 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 11/11/2020 24405 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074567 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 11/11/2020 28115 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074568 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 11/11/2020 11228 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074569 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 11/11/2020 707440 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074570 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 12/11/2020 28254 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074571 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 12/11/2020 26476 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074572 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 13/11/2020 38181 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074573 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 13/11/2020 49559 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074574 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 13/11/2020 45998 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074575 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 13/11/2020 51202 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074576 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 13/11/2020 46775 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074577 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 13/11/2020 49716 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074578 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 13/11/2020 117595 19300 PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL,BHULLAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074579 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 13/11/2020 27170 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074580 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 13/11/2020 395140 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074581 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 13/11/2020 31095 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074582 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 13/11/2020 37700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074583 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 13/11/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074584 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 13/11/2020 30406 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074585 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 13/11/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074586 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 13/11/2020 63712 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074587 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 99 18/11/2020 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074588 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 18/11/2020 26776 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074589 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 18/11/2020 37836 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074590 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 18/11/2020 26619 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074591 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 18/11/2020 33482 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074592 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 19/11/2020 91184 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074593 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 19/11/2020 27180 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074594 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 20/11/2020 109944 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074595 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 20/11/2020 42405 19345 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANNI WALA FATTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074596 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 20/11/2020 31124740 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074597 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 20/11/2020 213826 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074598 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 18/11/2020 6393899 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074599 01/11/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 18/11/2020 1223506 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074739 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 63 24/11/2020 388461 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074764 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 10/11/2020 20135 20230 DISTRICT ATTORNEY,DISTRICT ATTORNEY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074741 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 68018 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074742 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 35537 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074743 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074744 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 23410 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074745 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074746 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 20209 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074747 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074748 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 18140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074749 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 29714 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074750 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 18386 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN
SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074751 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 36053 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074752 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074753 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 28407 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074754 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 18140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074755 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 05/11/2020 3928750 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074756 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/11/2020 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN
SHAHR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074757 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/11/2020 31773 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN
SHAHR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074758 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 06/11/2020 42018 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074759 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 06/11/2020 48277 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074760 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 06/11/2020 42018 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074761 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 09/11/2020 21277 20278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KARIHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074702 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 20/11/2020 4081321 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074703 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 20/11/2020 4215270 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074704 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 23/11/2020 4237336 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074705 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 23/11/2020 4271294 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074706 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 24/11/2020 481345 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074707 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 41 24/11/2020 34240 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074708 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 24/11/2020 34240 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074709 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 24/11/2020 34240 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074710 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 12/11/2020 386727 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074711 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 12/11/2020 221740 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074712 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 19/11/2020 10355817 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074713 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 19/11/2020 2344669 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074714 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 48 19/11/2020 569252 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074715 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 16/11/2020 55487256 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074716 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 11/11/2020 33568 20266 BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR,NAWANSHEHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074717 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 11/11/2020 3923662 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074718 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 11/11/2020 25377 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074719 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 12/11/2020 25377 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074720 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 13/11/2020 20891 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020074721 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 18/11/2020 8305 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074722 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 18/11/2020 4809008 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074723 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 16/11/2020 749143 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074724 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 16/11/2020 2635312 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074725 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 16/11/2020 11644872 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074726 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 53 16/11/2020 2141811 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074727 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 16/11/2020 156563 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074728 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 12/11/2020 7233553 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074729 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 16/11/2020 2696375 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074730 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 57 12/11/2020 420343 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074731 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 23/11/2020 3938558 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074732 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 23/11/2020 1132687 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074733 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 60 23/11/2020 390386 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074734 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 24/11/2020 4016887 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074735 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 24/11/2020 1337417 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074736 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 18/11/2020 16133394 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074737 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 19/11/2020 88630 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020074738 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 19/11/2020 17726 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN112020074762 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 09/11/2020 21277 20278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KARIHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074763 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 09/11/2020 3940965 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074740 01/11/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 38878 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074790 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 12/11/2020 34548 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074791 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 12/11/2020 19837 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074792 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 12/11/2020 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074793 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 12/11/2020 37960 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074794 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 12/11/2020 43089 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074795 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 163 12/11/2020 16990 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074796 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 12/11/2020 24080 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074797 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 12/11/2020 20905 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074798 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 12/11/2020 27991 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074799 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 12/11/2020 27980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074800 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 12/11/2020 31445 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074801 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 12/11/2020 27334 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074802 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 12/11/2020 44912 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074803 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 12/11/2020 21332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074804 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 172 12/11/2020 188165 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074805 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 173 12/11/2020 33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074806 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 174 12/11/2020 33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074807 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 175 12/11/2020 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074808 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 176 13/11/2020 26552 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074809 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 177 13/11/2020 32633 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074810 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 178 13/11/2020 32174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074811 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 179 13/11/2020 990480 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074812 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 180 13/11/2020 32986 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074813 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 13/11/2020 12156 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION
NO.1,MOHALI
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074814 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 182 13/11/2020 29000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074765 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 11/11/2020 119478 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074767 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 11/11/2020 74593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074768 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 11/11/2020 43362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074766 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 11/11/2020 34588 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074769 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 11/11/2020 19770 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074770 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 11/11/2020 20538 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074771 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 11/11/2020 20462 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074772 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 11/11/2020 89492 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074773 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 11/11/2020 32609 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074774 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 11/11/2020 89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074775 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 143 11/11/2020 53148 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074776 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 11/11/2020 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074777 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 11/11/2020 29987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074778 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 11/11/2020 46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074779 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 11/11/2020 40849 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074780 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 11/11/2020 103191 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074781 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 11/11/2020 105900 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074782 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 150 11/11/2020 74593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074783 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 11/11/2020 34588 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074906 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 05/11/2020 38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074907 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/11/2020 47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074842 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 215 12/11/2020 30583 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074843 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 12/11/2020 432023 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074844 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 12/11/2020 1824876 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074845 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 218 18/11/2020 1955257 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074846 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 219 18/11/2020 228802 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074847 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 220 18/11/2020 17197 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074848 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 18/11/2020 129540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074849 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 18/11/2020 508096 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074850 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 18/11/2020 1847249 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074851 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 18/11/2020 228802 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074852 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 225 18/11/2020 17197 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074853 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 18/11/2020 355756 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074854 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 18/11/2020 398338 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074855 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 18/11/2020 905517 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074856 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 24/11/2020 83847 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074857 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 24/11/2020 1910595 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074858 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 24/11/2020 1145054 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074859 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 24/11/2020 14092053 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074860 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 24/11/2020 3454381 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074861 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 24/11/2020 241416 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074862 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 235 24/11/2020 345299 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074863 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 236 24/11/2020 14404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074864 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 18078 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074865 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 21840 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074866 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 22388 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074867 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 32909 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074868 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 40428 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074869 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/11/2020 22770 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074870 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/11/2020 37635 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074815 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 183 13/11/2020 34092 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074816 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 184 13/11/2020 52672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074817 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 185 18/11/2020 551530 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074818 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 186 19/11/2020 60355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074819 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 187 19/11/2020 560900 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074820 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 188 20/11/2020 1338830 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074821 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 189 20/11/2020 54247 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074822 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 190 20/11/2020 76420 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074823 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 191 20/11/2020 30235 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION
NO-2,MOHALI
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074824 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 192 20/11/2020 17835 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074825 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 193 20/11/2020 22944 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074826 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 194 20/11/2020 49743 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074827 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 195 23/11/2020 416560 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074828 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 196 23/11/2020 427580 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074829 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 197 23/11/2020 32432 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074830 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 198 24/11/2020 573920 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074831 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 24/11/2020 21476 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074832 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 200 24/11/2020 638180 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074833 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 201 24/11/2020 755160 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074834 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 202 25/11/2020 1507160 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074835 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 203 25/11/2020 1028125 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074836 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 204 25/11/2020 575760 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074837 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 205 25/11/2020 395370 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074838 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 206 26/11/2020 59008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074839 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 212 12/11/2020 15133524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020074840 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 213 12/11/2020 2884333 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074841 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 214 12/11/2020 127770 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074784 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 12/11/2020 76420 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074785 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 153 12/11/2020 54326 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074786 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 154 12/11/2020 76420 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074787 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 12/11/2020 36058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074788 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 12/11/2020 81055 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074789 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 12/11/2020 31138 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074916 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 05/11/2020 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074917 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 05/11/2020 49413 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074918 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 05/11/2020 45264 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074919 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 05/11/2020 103444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074920 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 05/11/2020 18078 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074921 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 05/11/2020 30357 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074922 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 05/11/2020 21228 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074923 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 05/11/2020 33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074924 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 05/11/2020 36373 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074925 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 05/11/2020 39689 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074926 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 05/11/2020 32569 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074927 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 05/11/2020 26540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074928 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 05/11/2020 34508 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074929 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 05/11/2020 22751 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074930 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 05/11/2020 42895 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074931 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 06/11/2020 40849 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074932 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 06/11/2020 32933 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074933 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 06/11/2020 88773 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074934 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 06/11/2020 57671 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074935 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 06/11/2020 34930 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074936 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 06/11/2020 47672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074937 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 06/11/2020 78923 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074938 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 06/11/2020 79691 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074939 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 06/11/2020 78744 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074940 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 06/11/2020 54247 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074941 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 06/11/2020 80306 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074942 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 06/11/2020 70161 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074943 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 06/11/2020 69548 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074944 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 06/11/2020 49743 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074871 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/11/2020 36189 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074872 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/11/2020 40185 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074873 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 03/11/2020 30414 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074874 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 19472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074875 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 82003 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074876 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 33477 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074877 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 25451 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074878 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 16531 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074879 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 38987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074880 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 05/11/2020 52764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074881 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 05/11/2020 26852 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074882 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 05/11/2020 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074883 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 05/11/2020 30161 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074884 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 05/11/2020 37177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074885 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 05/11/2020 30850 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074886 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 05/11/2020 38218 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074887 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 05/11/2020 34141 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020074888 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 05/11/2020 42112 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074889 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 48934 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074890 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 33819 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074891 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 31279 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074892 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074893 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 30 05/11/2020 49430 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074894 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/11/2020 53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074895 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/11/2020 43935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074896 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/11/2020 48101 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074897 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/11/2020 47412 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074898 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/11/2020 29444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074899 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/11/2020 65054 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074900 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/11/2020 23219 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074901 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/11/2020 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074902 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/11/2020 42789 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020074903 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/11/2020 55472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074904 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/11/2020 31984 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074905 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/11/2020 39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074982 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 119 09/11/2020 1074930 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074983 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 10/11/2020 564323 21283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUBARKPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074984 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 121 10/11/2020 662180 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074985 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 10/11/2020 17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074986 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 10/11/2020 33338 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074987 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 10/11/2020 34092 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074988 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 10/11/2020 33610 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074989 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 10/11/2020 35069 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074990 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 10/11/2020 35642 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074991 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 10/11/2020 38637 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN112020074992 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 10/11/2020 33610 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074993 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 10/11/2020 35329 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112020074994 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 10/11/2020 82347 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074995 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 10/11/2020 36983 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074996 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 207 04/11/2020 20364147 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074997 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 208 04/11/2020 8175697 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074998 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 209 04/11/2020 161798 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074999 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 04/11/2020 615369 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075000 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 04/11/2020 358959 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074945 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 06/11/2020 79803 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074946 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 06/11/2020 54247 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112020074947 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 06/11/2020 66156 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074948 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 06/11/2020 13542 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074949 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 86 06/11/2020 153086 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074950 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 06/11/2020 46573 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074951 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 06/11/2020 34104 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074952 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 06/11/2020 83932 21255 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074953 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 06/11/2020 208615 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074954 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 91 06/11/2020 47620 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074955 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 06/11/2020 41606 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074956 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 93 06/11/2020 67931 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074957 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 06/11/2020 35121 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074958 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 06/11/2020 37712 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074959 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 06/11/2020 31815 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074960 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 06/11/2020 33819 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020074961 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 06/11/2020 25612 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020074962 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 99 06/11/2020 27854 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074963 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 100 06/11/2020 23430 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074964 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 06/11/2020 40772 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074965 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 102 06/11/2020 21530 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074966 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 06/11/2020 24977 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074967 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 06/11/2020 76420 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074968 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 06/11/2020 33442 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074969 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 06/11/2020 32556 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074970 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 06/11/2020 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074971 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 108 06/11/2020 30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074972 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 109 06/11/2020 43898 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074973 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 110 06/11/2020 39183 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074974 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 06/11/2020 34575 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074975 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 06/11/2020 36524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074976 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 113 06/11/2020 11434 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074977 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 114 06/11/2020 47873 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074978 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 06/11/2020 25441 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074979 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 116 06/11/2020 977690 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074980 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 117 09/11/2020 115104 21283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUBARKPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074981 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 118 09/11/2020 1568400 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074908 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/11/2020 19770 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074909 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 05/11/2020 20538 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074910 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 05/11/2020 35666 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074911 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 05/11/2020 36723 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074912 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 05/11/2020 30290 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074913 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 05/11/2020 47516 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074914 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 05/11/2020 23988 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020074915 01/11/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 05/11/2020 31059 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075058 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 11/11/2020 30734 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075059 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 11/11/2020 42462 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075060 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 11/11/2020 35597 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075061 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 11/11/2020 35597 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075062 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 11/11/2020 35597 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075063 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 11/11/2020 35597 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075064 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 11/11/2020 21942 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075065 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 11/11/2020 29092 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075066 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 11/11/2020 29588 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075067 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 11/11/2020 23762 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075068 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 11/11/2020 12064 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075069 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 11/11/2020 17272 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075070 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 12/11/2020 31773 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075071 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 12/11/2020 22217 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075001 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 02/11/2020 27420 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075002 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 02/11/2020 24358 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075003 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 02/11/2020 23666 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075004 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/11/2020 20868 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075005 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/11/2020 15244 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075006 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/11/2020 9180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075007 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/11/2020 47516 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075072 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 12/11/2020 20801 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075073 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 12/11/2020 34255 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075074 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 12/11/2020 37869 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075075 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 12/11/2020 3473682 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075076 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 12/11/2020 6538831 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075077 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 13/11/2020 25491 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075078 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 78 13/11/2020 24792 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075079 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 20/11/2020 217855 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075080 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 80 20/11/2020 27444580 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075081 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 81 24/11/2020 12080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075082 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 27/11/2020 6566573 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN1120200750008 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 227616 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200750009 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 12982 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN1120200750010 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 10925 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN1120200750011 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 32432 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200750012 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 73000 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200750013 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 36733 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200750014 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 22815 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200750015 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075016 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 39173 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075017 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 19678 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075018 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 21575 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075019 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 29484 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075020 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 26932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075021 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 30134 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075022 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 30654 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075023 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 26495 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075024 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 24 04/11/2020 26932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075025 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 14343 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075026 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/11/2020 21932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075027 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 04/11/2020 32561 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075028 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/11/2020 36019 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075029 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 04/11/2020 32695 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075030 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/11/2020 31879 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075031 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 04/11/2020 28948 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075032 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 04/11/2020 30223 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075033 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 04/11/2020 29781 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075034 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 04/11/2020 53169 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075083 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 27/11/2020 6742020 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075084 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 18/11/2020 61590275 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075085 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 18/11/2020 19395801 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075086 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 86 18/11/2020 955680 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075087 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 87 18/11/2020 7007018 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075088 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 88 18/11/2020 236954 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075089 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 23/11/2020 22152567 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075090 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 23/11/2020 11076283 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075091 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 91 23/11/2020 251739 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075092 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 23/11/2020 1000000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075093 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 95 30/11/2020 2088249 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075094 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 96 30/11/2020 770129 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN112020075095 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 19/11/2020 3247040 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075096 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 19/11/2020 792342 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075035 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 04/11/2020 38000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075036 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 04/11/2020 27949 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075037 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 04/11/2020 38972 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075038 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 04/11/2020 29796 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075039 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 04/11/2020 13339 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075040 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 04/11/2020 36239 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075041 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 04/11/2020 32661 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075042 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 04/11/2020 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075043 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 04/11/2020 36972 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075044 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 05/11/2020 32961 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020075045 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 05/11/2020 21816 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN112020075046 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 06/11/2020 10970 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075047 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 09/11/2020 29625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075048 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 09/11/2020 33611 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075049 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 09/11/2020 30927 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075050 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 09/11/2020 29625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075051 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 51 09/11/2020 29729 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075052 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 09/11/2020 32321 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075053 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 09/11/2020 28584 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075054 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 09/11/2020 29848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075055 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 09/11/2020 28675 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075056 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 09/11/2020 28063 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112020075057 01/11/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 11/11/2020 641626 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN112020075127 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
EDUCATIONAL INSTITUTIONS
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 76 13/11/2020 2331068 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075097 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
ALLOWANCES
101 SUPERANNUATION AND RETIREMENT
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 12/11/2020 26902 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075098 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 23/11/2020 22753 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075099 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 23/11/2020 20467 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075100 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 24/11/2020 339331 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075101 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 24/11/2020 4273146 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075102 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 24/11/2020 4206302 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075103 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 24/11/2020 54073 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075104 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 24/11/2020 4413535 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075105 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 24/11/2020 4159436 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075106 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 24/11/2020 314620 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751107 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 24/11/2020 7402 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751108 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 24/11/2020 4470695 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751131 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 04/11/2020 14936 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751121 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 24/11/2020 663367 23154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALOOR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751122 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 27/11/2020 898130 23144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THIKRIWALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751123 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 13/11/2020 142293525 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751129 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 04/11/2020 196590 23151 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,MEHAL KALAN 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751130 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 04/11/2020 24826 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751124 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 13/11/2020 6543565 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075125 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
104 GRATUITIES
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 13/11/2020 20386497 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075126 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 75 13/11/2020 36316432 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075128 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 77 13/11/2020 543570 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075132 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 04/11/2020 19529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075133 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 04/11/2020 10747 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075134 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 04/11/2020 10650 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075135 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 04/11/2020 15529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075136 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 04/11/2020 17374 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA
2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751137 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 04/11/2020 42127 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751138 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 04/11/2020 37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751139 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 04/11/2020 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN1120200751140 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 04/11/2020 15378 23135 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751141 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 04/11/2020 20645 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751142 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 04/11/2020 29908 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751143 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 04/11/2020 30372 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751144 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 04/11/2020 39744 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BARNALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1120200751145 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 04/11/2020 50393 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,

BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075146 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 04/11/2020 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BARNALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075147 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 04/11/2020 36487 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BARNALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075148 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 04/11/2020 35019 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075149 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 04/11/2020 25997 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075150 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/11/2020 34895 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075151 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/11/2020 39939 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075152 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/11/2020 33389 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN112020075153 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/11/2020 29032 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112020075154 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 05/11/2020 26658 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075155 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 05/11/2020 22157 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075156 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 05/11/2020 25015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075157 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 05/11/2020 27309 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075158 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 05/11/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075159 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 05/11/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075160 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 05/11/2020 25124 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,

BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075161 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 05/11/2020 37921 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075162 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 05/11/2020 20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075163 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 05/11/2020 28608 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075164 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 05/11/2020 37082 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075165 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 05/11/2020 33819 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075166 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 05/11/2020 37276 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075167 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 05/11/2020 37891 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075168 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 05/11/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075169 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 05/11/2020 37154 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075170 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 05/11/2020 17535 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075171 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/11/2020 7273376 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075172 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/11/2020 3042557 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075173 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 48 02/11/2020 87255 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN112020075113 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 24/11/2020 4200689 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075109 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 24/11/2020 54175 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075110 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 24/11/2020 6207 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075111 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 24/11/2020 4593945 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075112 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 24/11/2020 10458 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075114 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 24/11/2020 414448 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075115 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 24/11/2020 17410 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075116 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 24/11/2020 580035 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075117 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 24/11/2020 122512 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075118 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 24/11/2020 18635628 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075119 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 24/11/2020 51397 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112020075120 01/11/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 24/11/2020 66062 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

TOTAL_VCHRS

76636